

Cost Elem.	Cost element name	Quantity	PUM	Name	Val.in RC	Postg Date	Year	Supp Code Name	Document Header Text
***					436,032.54				
** Annapolis - Member Expenses					7,519.80				
* Anna - Other Travel Expenses					621.77				
638100	M L A			MAR 5-30, COMMUTE 44-47	588.73	30.03.2012	2011	HON STEPHEN MCNEIL	MAR TRAVEL
638100	M L A			MAR 30, LEG PD	33.04	31.03.2012	2011	HON STEPHEN MCNEIL	MAR TRAVEL
* Anna - Living Expenses					1,685.00				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,685.00	01.03.2012	2011	HON STEPHEN MCNEIL	LA Rent
* Anna - Franking and Travel Expenses					906.64				
638100	M L A			DEC 3-30, FRANKING & TRAVEL	282.85	30.03.2012	2011	HON STEPHEN MCNEIL	DEC- FEB FRANKING & TRAVEL
638100	M L A			JAN 6-30, FRANKING & TRAVEL	298.18	30.03.2012	2011	HON STEPHEN MCNEIL	DEC- FEB FRANKING & TRAVEL
638100	M L A			FEB 3-28, FRANKING & TRAVEL	203.61	30.03.2012	2011	HON STEPHEN MCNEIL	DEC- FEB FRANKING & TRAVEL
761400	Postage			CANADA POST, 680734, POSTAGE	122.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
* Anna - Constituency Expenses					4,306.39				
615100	Casual Employees			Pay Ending 10.03.12	312.00	10.03.2012	2011		PP0000004674
615100	Casual Employees			YE Pay Accrual	156.00	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees			Pay Ending 12.03.24	312.00	24.03.2012	2011		PP0000004691
627100	Fringe Benefits			Pay Ending 10.03.12	16.77	10.03.2012	2011		PP0000004674
627100	Fringe Benefits			YE Pay Accrual	8.39	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits			Pay Ending 12.03.24	16.77	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense			VALLEY STATIONERS, W98340, PAPER, PENS, INK	104.95	16.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1089, CARDS	100.00	30.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
761200	Misc. Office Expense			OVER THE HILL COMPUTERS, 894, ADAPTOR	15.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
761200	Misc. Office Expense			CULLIGAN WATER STORE, 136852, WATER	6.50	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
782300	IT Software Purchase			OVER THE HILL COMPUTERS, 892A, MS OFFICE	680.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
784100	Telecommunications			BELL ALIANT, 3352878, BUNDLE	340.67	16.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
784700	Cellular Phones			BELL MOBILITY, MAR 16, CELL	364.33	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
786100	Equipment Repairs			OVER THE HILL COMPUTERS, 892C, LABOUR	220.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			RCNA, 20121, AD	50.00	16.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			BRIDGETOWN CURLING CLUB, FEB 14, AD	100.00	16.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			EXPLORER, 012, AD	120.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			BRIDGETOWN AREA SPORTS HALL OF FAME, 19, AD	50.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			TRANSCONTINENTAL,86606, AD	63.67	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 87244, AD	63.67	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 87829, AD	63.67	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			MIDDLETON & DISTRICT MINOR HOCKEY, 1001, AD	150.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			ENDLESS SHORES BOOKS, 3090, AD	9.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
789200	Advertising			ENDLESS SHORES BOOKS, 3095, AD	15.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
793100	Janitorial Services			P VANROESTEL, MAR CLEANING	100.00	30.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
793100	Janitorial Services			GORDON RIESE, 176992, JAN -MAR WINDOW CLEANING	39.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
811300	Office Rentals			Parsons Invts - Office Rent	700.00	01.03.2012	2011	HON STEPHEN MCNEIL	Const Rent
813000	IT Hardware			OVER THE HILL COMPUTERS, 892B, EXTERNAL HARDDRIVE	129.00	31.03.2012	2011	HON STEPHEN MCNEIL	MAR EXP
** Antigonish - Member Expenses					12,955.70				
* Anti - Other Travel Expenses					1,746.00				
638100	M L A			JAN 11, COMMUTE 31, PD	178.93	15.03.2012	2011	MAURICE SMITH MLA	JAN TRAVEL
638100	M L A			JAN 24-26, COMMUTE 32, PD	178.93	15.03.2012	2011	MAURICE SMITH MLA	JAN TRAVEL
638100	M L A			JAN 25-26, CAUCUS 3, PDS	87.30	15.03.2012	2011	MAURICE SMITH MLA	JAN TRAVEL
638100	M L A			JAN 31 - FEB 3, COMMUTE 33, PDS	211.97	23.03.2012	2011	MAURICE SMITH MLA	FEB TRAVEL
638100	M L A			FEB 7, COMMUTE 34, PD	178.93	23.03.2012	2011	MAURICE SMITH MLA	FEB TRAVEL
638100	M L A			MAR 7, COMMUTE 35, PD	178.93	30.03.2012	2011	MAURICE SMITH MLA	MAR TRAVEL
638100	M L A			MAR 13, COMMUTE 36, PD	178.93	30.03.2012	2011	MAURICE SMITH MLA	MAR TRAVEL
638100	M L A			MAR 19-21, CAUCUS 4, HOTEL, PDS	274.02	30.03.2012	2011	MAURICE SMITH MLA	MAR TRAVEL
638100	M L A			MAR 27-28, COMMUTE 37A, PDS	139.03	30.03.2012	2011	MAURICE SMITH MLA	MAR TRAVEL
638100	M L A			MAR 29-30, COMMUTE 37B, LEG PDS	139.03	30.03.2012	2011	MAURICE SMITH MLA	MAR TRAVEL
* Anti - Living Expenses					4,410.00				
639100	MLA Living Allowance			PSS INVESTMENTS, JAN RENT	1,470.00	16.03.2012	2011	MAURICE SMITH MLA	JAN LA
639100	MLA Living Allowance			PSS INVESTMENTS, FEB RENT	1,470.00	23.03.2012	2011	MAURICE SMITH MLA	FEB LA
639100	MLA Living Allowance			PSS INVESTMENTS, MAR RENT	1,470.00	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
* Anti - Franking and Travel Expenses					488.33				
638100	M L A			JAN 14-30, FRANKING & TRAVEL	71.29	15.03.2012	2011	MAURICE SMITH MLA	JAN FRANKING & TRAVEL
638100	M L A			MAR 15-16, FRANKING & TRAVEL	82.23	30.03.2012	2011	MAURICE SMITH MLA	MAR FRANKING & TRAVEL
639100	MLA Living Allowance			PSS INVESTMENTS INC, MAR RENT	1,470.00	30.03.2012	2011	MAURICE SMITH MLA	MAR LA
639100	MLA Living Allowance			PSS INVESTMENTS, MAR RENT	1,470.00	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761400	Postage			MBW COURIER, 3719397, COURIER	34.81	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761400	Postage			FEB POSTAL SERVICES	300.00	30.03.2012	2011	MAURICE SMITH MLA	FEB FRANKING & TRAVEL
* Anti - Constituency Expenses					6,311.37				
761200	Misc. Office Expense			M MACINTYRE, FEB 16-27, CA EXP	82.27	15.03.2012	2011	MEAGHAN MACINTYRE	FEB CA EXP
761200	Misc. Office Expense			SUNFLOWER NATURAL HEALTH, 105274, COFFEE	11.99	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
761200	Misc. Office Expense			PHARMASAVE, K948828, BAGS, TISSUE	7.98	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
761200	Misc. Office Expense			ANTIGONISH CHAMBER OF COMMERCE, OCT 13, 1 TICKET	45.00	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
761200	Misc. Office Expense			THE CASKET, 193671, COMMUNICATION	196.56	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
761200	Misc. Office Expense			BASIN BASICS, H4941490/S, CARTRIDGES	212.96	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
761200	Misc. Office Expense			BASIN BASICS, A083431, CLIPS, ENVELOPES, PAPER	28.65	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
761200	Misc. Office Expense			BASIN BASICS, A082765, FOLDERS, PAPER	22.98	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
761200	Misc. Office Expense			GASHA, 1, 1 TICKET	35.00	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
761200	Misc. Office Expense			M MACINTYRE, MAR 5, CA EXP	11.27	15.03.2012	2011	MEAGHAN MACINTYRE	MAR CA EXP
761200	Misc. Office Expense			PHARMASAVE, K966238, BAGS, TOWEL	3.98	23.03.2012	2011	MAURICE SMITH MLA	FEB EXP
761200	Misc. Office Expense			SHOPPERS, 60186, TEA, BATTERIES, TISSUE	18.28	23.03.2012	2011	MAURICE SMITH MLA	FEB EXP
761200	Misc. Office Expense			SHOPPERS, 63032, TISSUE	4.79	23.03.2012	2011	MAURICE SMITH MLA	FEB EXP

761200	Misc. Office Expense		BASIN BASICS, A083809, STORAGE, FOLDERS, PAPER,	41.54	23.03.2012	2011	MAURICE SMITH MLA	FEB EXP
761200	Misc. Office Expense		SHOPPERS, 48265, TISSUE, TOWEL	12.85	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense		THE CASKET, 194679, COMMUNICATION	204.13	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense		PHARMASAVE, K1003984, TISSUE, BAGS	4.57	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense		BASIN BASICS, H503357S, CARTRIDGES	160.97	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense		BASIN BASICS, H498023S, CARTRIDGES	56.99	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense		BASIN BASICS, A084580, PAPER, CLIPS, TAPE	17.86	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense		BASIN BASICS, H497689S, TONER	19.99	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense		BASIN BASICS, A084002, SORTER, PAPER	15.78	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense		BASIN BASICS, H487798, CARTRIDGE	56.59	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense		BASIN BASICS, A084905, CLIPS, FOLDERS	22.21	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
761200	Misc. Office Expense		BASIN BASICS, H503593S, CARTRIDGE	51.99	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
762500	Print Prod Charges		REPRACORP, 17375, POSTCARDS	866.00	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
762500	Print Prod Charges		ADVOCATE, 600332, POSTCARDS	876.36	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 2133392, BUNDLE	155.17	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 2616283, BUNDLE	245.44	23.03.2012	2011	MAURICE SMITH MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 3096109, BUNDLE	167.02	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, JAN 4, CELL	53.24	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, FEB 4, CELL	54.61	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
789200	Advertising		CJFX-FM, 247300004, AD	175.00	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
789200	Advertising		101.5 THE HAWK, 41713, AD	125.00	19.03.2012	2011	MAURICE SMITH MLA	JAN EXP
789200	Advertising		THE CASKET, 193253, AD	453.60	19.03.2012	2011	MAURICE SMITH MLA	JAN EXP
789200	Advertising		HIGHLANDER CURLING CLUB, 11338, AD	125.00	23.03.2012	2011	MAURICE SMITH MLA	FEB EXP
789200	Advertising		ANTIGONISH JUNIOR B BULLDOGS, MLA2011, AD	200.00	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
789200	Advertising		DR JH GILLIS REGIONAL HIGH SCHOOL, 02854, AD	100.00	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
793100	Janitorial Services		MARTIN FLEUREN, 2858, DEC CLEANING	140.00	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
793100	Janitorial Services		MARTIN FLEUREN, 2859, JAN CLEANING	140.00	23.03.2012	2011	MAURICE SMITH MLA	FEB EXP
793100	Janitorial Services		MARTIN FLEUREN, 2860, FEB CLEANING	140.00	30.03.2012	2011	MAURICE SMITH MLA	MAR EXP
811300	Office Rentals		3224267 NS Ltd - Office Rent	937.75	01.03.2012	2011	MAURICE SMITH MLA	Const Rent
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JAN, SUBSCRIPTION	10.00	15.03.2012	2011	MAURICE SMITH MLA	JAN EXP
**	Argyle - Member Expenses			7,425.10				
*	Argy - Other Travel Expenses			1,090.06				
638100	M L A		MAR 5-7, COMMUTE 42, PDS	298.07	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR TRAVEL
638100	M L A		MAR 9-14, COMMUTE 43	198.94	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR TRAVEL
638100	M L A		MAR 20-23, COMMUTE 44	198.94	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR TRAVEL
638100	M L A		MAR 21-23, CAUCUS 4, HOTEL, PDS	394.11	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR TRAVEL
*	Argy - Living Expenses			1,361.44				
639100	MLA Living Allowance		Garrison Watch - apt rent	1,255.00	01.03.2012	2011	HON CHRIS D'ENTREMONT	LA Rent
784100	Telecommunications		BELL ALIANT, MAR 3, BUNDLE	106.44	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR EXP
*	Argy - Franking and Travel Expenses			600.09				
761400	Postage		CANADA POST, 15850, POSTAGE	64.66	14.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
761400	Postage		FEB POSTAL REFILL & RENTAL	535.43	30.03.2012	2011	HON CHRIS D'ENTREMONT	FEB FRANKING & TRAVEL
*	Argy - Constituency Expenses			4,373.51				
615100	Casual Employees		Pay Ending 10.03.12	109.20	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	85.80	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	140.40	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 10.03.12	2.80	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	3.12	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	3.89	24.03.2012	2011		PP0000004691
651100	Professional Service		REGISTER.COM, JAN 25, WEBSITE REGISTRATION	50.37	14.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 84683, COMMUNICATION	214.93	14.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 84937A, COMMUNICATION	214.93	14.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
761200	Misc. Office Expense		STAPLES, 4536, ENVELOPES	9.99	14.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
761200	Misc. Office Expense		STAPLES, 29423, PAPER, PENS, MARKERS	25.17	14.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
761200	Misc. Office Expense		SANDYS GIFTS, 114997, COFFEE SUPPLIES	31.98	29.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
784100	Telecommunications		BELL ALIANT, 2928938, PHONE	261.60	14.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
784100	Telecommunications		BELL ALIANT, 3404947, PHONE	264.21	29.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
784700	Cellular Phones		BELL MOBILITY, FEB 7, CELL	185.85	14.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
784700	Cellular Phones		BELL MOBILITY, MAR 7, CELL	181.00	29.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
786100	Equipment Repairs		CASSA BUSINESS EQUIPMENT, 241069, SHREDDER SERVICE	65.00	14.03.2012	2011	HON CHRIS D'ENTREMONT	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 84937B, 1000 ADDL AD	55.00	14.03.2012	2011	HON CHRIS D'ENTREMONT	\$1000 ADDL AD
789200	Advertising		TRANSCONTINENTAL, 85278, 1000 ADDL AD	55.00	14.03.2012	2011	HON CHRIS D'ENTREMONT	\$1000 ADDL AD
789200	Advertising		TRANSCONTINENTAL, 85550, 1000 ADDL AD	55.00	14.03.2012	2011	HON CHRIS D'ENTREMONT	\$1000 ADDL AD
789200	Advertising		L'IMPRIMERIE LESCARBOT, 42432, 1000 ADDL AD	51.04	14.03.2012	2011	HON CHRIS D'ENTREMONT	\$1000 ADDL AD
789200	Advertising		L'IMPRIMERIE LESCARBOT, 42495, 1000 ADDL AD	75.00	14.03.2012	2011	HON CHRIS D'ENTREMONT	\$1000 ADDL AD
789200	Advertising		ECOLE SECONDAIRE PAR EN BAS, OCT 12, 1000 ADDL AD	125.00	14.03.2012	2011	HON CHRIS D'ENTREMONT	\$1000 ADDL AD
789200	Advertising		TRI-STAR JR. A HOCKEY, 1136, 1000 ADDL AD	250.00	14.03.2012	2011	HON CHRIS D'ENTREMONT	\$1000 ADDL AD
789200	Advertising		TRANSCONTINENTAL, 87115, AD	116.00	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR EXP
789200	Advertising		L'IMPRIMERIE LESCARBOT, 42543, AD	51.04	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR EXP
789200	Advertising		L'IMPRIMERIE LESCARBOT, 42704, AD	51.04	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR EXP
789200	Advertising		L'IMPRIMERIE LESCARBOT, 42805, AD	63.80	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR EXP
789200	Advertising		TRI-STAR JUNIOR A HOCKEY, 001146, AD	250.00	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR EXP
789200	Advertising		TRI-STAR JUNIOR A HOCKEY, 001151, AD	250.00	29.03.2012	2011	HON CHRIS D'ENTREMONT	MAR EXP
811300	Office Rentals		Vaughne Holdings - Office rent	1,075.35	01.03.2012	2011	HON CHRIS D'ENTREMONT	Const Rent
**	Bedford - Birch Cove - Member Expenses			10,693.67				
*	BdBC - Other Travel Expenses			729.84				
638100	M L A		JAN31-FEB2, CAUCUS 3, HOTEL, PDS	376.18	27.03.2012	2011	KELLY M REGAN MLA	FEB TRAVEL
638100	M L A		FEB 7, CS, PD	33.04	27.03.2012	2011	KELLY M REGAN MLA	FEB TRAVEL
638100	M L A		MAR 6, CS, PD	33.04	31.03.2012	2011	KELLY M REGAN MLA	MAR TRAVEL
638100	M L A		MAR 29-30, LEG PDS	66.09	31.03.2012	2011	KELLY M REGAN MLA	MAR TRAVEL
638100	M L A		MAR 30, CS CRITIC	221.49	31.03.2012	2011	KELLY M REGAN MLA	MAR TRAVEL
*	BdBC - Franking and Travel Expenses			2,580.98				
638100	M L A		FEB 7-29, FRANKING & TRAVEL	124.01	27.03.2012	2011	KELLY M REGAN MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 3-30, FRANKING & TRAVEL	142.90	31.03.2012	2011	KELLY M REGAN MLA	MAR FRANKING & TRAVEL

761400	Postage		CANADA POST, 772180, POSTAGE	88.50	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
761400	Postage		CANADA POST, 869053, POSTAGE	8.53	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
761400	Postage		CANADA POST, 870147, POSTAGE	91.50	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
761400	Postage		BOUNTY PRINT, 14300, POSTAGE	1,881.54	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
761400	Postage		CANADA POST, 872956, POSTAGE	61.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
761400	Postage		CANADA POST, 874409, POSTAGE	61.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
761400	Postage		STAPLES, 65242C, POSTAGE	122.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
<b>* BdBC - Constituency Expenses</b>				<b>7,382.85</b>				
615100	Casual Employees		Pay Ending 10.03.12	114.40	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	57.20	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	280.80	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 10.03.12	2.93	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	1.47	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	14.44	24.03.2012	2011		PP0000004691
651100	Professional Service		QB MARKETING, 1374, DESIGN	90.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
761200	Misc. Office Expense		ROCKINGHAM HERITAGE SOCIETY, FEB 252012, 1 TICKET	16.00	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
761200	Misc. Office Expense		ALS SOCIETY OF NOVA SCOTIA, 01, 1 TICKET	50.00	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
761200	Misc. Office Expense		HOME DEPOT, 54539, CLEANING SUPP, PICTURE HANGERS	7.68	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
761200	Misc. Office Expense		BASIN BASICS, H498464S, PENS, FOLDERS, PAPER	112.13	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
761200	Misc. Office Expense		STAPLES, 71935B, TONER	106.69	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
761200	Misc. Office Expense		STAPLES, 7158B, FOLDERS	17.99	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
761200	Misc. Office Expense		GUSTO VITA, 12808, COFFEE SUPPLIES	33.90	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
761200	Misc. Office Expense		ELECTORAL MAP, 8072	62.00	30.03.2012	2011	KELLY M REGAN MLA	MAR EXP
761200	Misc. Office Expense		GREATHER HALIFAX PARTNERSHIP, 13492B, 2 TICKETS	115.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
761200	Misc. Office Expense		DRESS FOR SUCCESS, 12070, 1 TICKET	50.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
761200	Misc. Office Expense		BOUNTY PRINT, 418578, COMMUNICATION	1,386.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
761200	Misc. Office Expense		STEPHEN LEWIS FOUNDATION, FEB 22, 1 TICKET	20.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
761200	Misc. Office Expense		ADSUM FOR WOMEN & CHILDREN, 15440, 1 TICKET	30.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
761200	Misc. Office Expense		STAPLES, 65242B, SUPPLIES	13.36	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
784100	Telecommunications		EASTLINK, 3054942, PHONE	97.34	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
784100	Telecommunications		EASTLINK, JAN 17, CABLE	78.64	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
784100	Telecommunications		EASTLINK, 3084862, PHONE	102.69	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
784700	Cellular Phones		TELUS, FEB 11, CELL	126.60	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
784700	Cellular Phones		TELUS, MAR 11, CELL	166.60	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 511630, AD	129.00	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
789200	Advertising		CHARLES P ALLEN HIGH SCHOOL, FEB152012, AD	700.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
789200	Advertising		FALCON ACADEMY OF ROBOTICS, 100, AD	250.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
789200	Advertising		HFX MAINLAND NORTH VOLUNTEER COMMITTEE, MAR 12, AD	250.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 515929, AD	143.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
789200	Advertising		CHRONICLE HERALD, 20261454, AD	209.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
811300	Office Rentals		Universal Properties - office rent	1,672.85	01.03.2012	2011	KELLY M REGAN MLA	Const Rent
811300	Office Rentals		HALIFAX REGIONAL MUNICIPALITY, 939637, HALL RENTAL	70.43	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
813000	IT Hardware		STAPLES, 71935A, USB PORT	49.99	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
813100	Equipment Purchases		STAPLES, 7158A, 4 DRAWER FILING CABINET	160.01	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
813100	Equipment Purchases		STAPLES, 65242A, CANON REBEL CAMERA	479.43	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, FEB, SUBSCRIPTION	30.00	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
818100	Subscr Periodicals		CHRONICLE HERALD, FEB, SUBSCRIPTION	41.85	27.03.2012	2011	KELLY M REGAN MLA	FEB EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, MAR SUBSCRIPTION	30.00	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
818100	Subscr Periodicals		CHRONICLE HERALD, MAR 22, MAR SUBSCRIPTION	13.43	31.03.2012	2011	KELLY M REGAN MLA	MAR EXP
<b>** Cape Breton Centre - Member Expenses</b>				<b>7,375.98</b>				
<b>* CBCT - Other Travel Expenses</b>				<b>3,423.04</b>				
638100	M L A		FEB 2-27, 121400, CRYSTAL CAB & LIMO SERVICES	473.04	30.03.2012	2011	HON FRANK CORBETT	FEB TRAVEL
638100	M L A		FEB 6-MAR 10, COMMUTE 35-39, AC FLIGHT PASSES	2,950.00	30.03.2012	2011	HON FRANK CORBETT	FEB & MAR TRAVEL
<b>* CBCT - Living Expenses</b>				<b>1,476.82</b>				
639100	MLA Living Allowance		The Armour Group - LA rent	1,400.00	01.03.2012	2011	HON FRANK CORBETT	LA Rent
785200	Electricity	488 KWH	NS POWER, JAN 18, ELECT	76.82	30.03.2012	2011	HON FRANK CORBETT	MAR LA
<b>* CBCT - Constituency Expenses</b>				<b>2,476.12</b>				
761200	Misc. Office Expense		SOBEYS, 1045, TISSUE	4.47	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
761200	Misc. Office Expense		TRANSITION HOUSE, 053949, 1 TICKET	60.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 43874, COMMUNICATION	35.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 44195, COMMUNICATION	35.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 44497, COMMUNICATION	35.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
761200	Misc. Office Expense		CONNORS BASICS 287731 PAPER, ENVELOPES, PENS, TAPE	61.82	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
761200	Misc. Office Expense		CONNORS BASICS, 288034, PAPER	103.90	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
761200	Misc. Office Expense		CONNORS BASICS, 285533, LABELS	71.98	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 45049, COMMUNICATION	35.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
784100	Telecommunications		BELL ALIANT, 2974487, BUNDLE	273.37	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
784100	Telecommunications		BELL ALIANT, 3449737, BUNDLE	277.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 11, CELL	27.43	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
785200	Electricity	1,657 KWH	NS POWER, FEB 16, ELECT	252.02	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
785200	Electricity	3,469 KWH	NS POWER, FEB 16, ELECT	179.13	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
789200	Advertising		THE COAST, 12020073, AD	100.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
792400	Waste Removal		BRIAN BOUTILIER, 10621, FEB GARBAGE REMOVAL	25.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
792600	Snow Removal		FRANCIS REID, 10620, SNOW REMOVAL	15.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
793100	Janitorial Services		DONNA BOUTILIER, 10622, FEB CLEANING	50.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
794100	Bank Charges		CREDIT UNION, MAR 7, 5 MONEY ORDERS	25.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
794100	Bank Charges		CREDIT UNION, MAR 7, MONEY ORDER	5.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
794100	Bank Charges		CREDIT UNION, MAR 14, MONEY ORDER	5.00	23.03.2012	2011	HON FRANK CORBETT	MAR EXP
811300	Office Rentals		B. Corbett - office rent	800.00	01.03.2012	2011	HON FRANK CORBETT	Const Rent
<b>** Cape Breton North - Member Expenses</b>				<b>6,518.06</b>				
<b>* CBNT - Other Travel Expenses</b>				<b>1,884.91</b>				
638100	M L A		MAR 5-8, COMMUTE 30, PDS	374.33	31.03.2012	2011	EDWARD ORRELL MLA	MAR TRAVEL
638100	M L A		MAR 12-14, COMMUTE 31, PDS	341.29	31.03.2012	2011	EDWARD ORRELL MLA	MAR TRAVEL
638100	M L A		MAR 13, ED CRITIC, PD	132.51	31.03.2012	2011	EDWARD ORRELL MLA	MAR TRAVEL

638100	M L A		MAR 21-23, CAUCUS 4, HOTEL, PDS	596.36	31.03.2012	2011	EDWARD ORRELL MLA	MAR TRAVEL
638100	M L A		MAR 26-28, COMMUTE 32A, PDS	236.73	31.03.2012	2011	EDWARD ORRELL MLA	MAR TRAVEL
638100	M L A		MAR 29-30, COMMUTE 32B, LEG PDS	203.69	31.03.2012	2011	EDWARD ORRELL MLA	MAR TRAVEL
<b>* CBNT - Living Expenses</b>				<b>1,470.00</b>				
639100	MLA Living Allowance		Barrington St Hist Devt Ltd - apt rent	1,400.00	01.03.2012	2011	EDWARD ORRELL MLA	LA Rent
784100	Telecommunications		EASTLINK, FEB 17, BUNDLE	70.00	31.03.2012	2011	EDWARD ORRELL MLA	MAR LA
<b>* CBNT - Franking and Travel Expenses</b>				<b>103.11</b>				
638100	M L A		MAR 1-31, FRANKING & TRAVEL	103.11	31.03.2012	2011	EDWARD ORRELL MLA	MAR FRANKING & TRAVEL
<b>* CBNT - Constituency Expenses</b>				<b>3,060.04</b>				
615100	Casual Employees		Pay Ending 12.03.24	218.40	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 12.03.24	9.75	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense		I MACDONALD, FEB 10-11, CA EXP	341.29	14.03.2012	2011	EDWARD ORRELL MLA	FEB CA EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 43961, COMMUNICATION	35.00	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 44312, COMMUNICATION	35.00	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 44606, COMMUNICATION	35.00	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 44891, COMMUNICATION	35.00	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
761200	Misc. Office Expense		BUFFETTS, 368665, PAPER	13.98	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
761200	Misc. Office Expense		SYDNEY&AREA CHAMBER OF COMMERCE, 11816, 1 TICKET	35.00	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
761200	Misc. Office Expense		SYDNEY&AREA CHAMBER OF COMMERCE, 11858, 1 TICKET	30.43	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
761200	Misc. Office Expense		SYDNEY&AREA CHAMBER OF COMMERCE, 11929, 1 TICKET	36.96	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
761200	Misc. Office Expense		SYDNEY&AREA CHAMBER OF COMMERCE, 12277, 1 TICKET	36.96	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
761200	Misc. Office Expense		BUFETTS, 369287, TONER	94.76	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 3523714, BUNDLE	267.09	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 16, CELL	468.22	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
789200	Advertising		MARITIME MERCHANT, 23589, AD	167.20	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
789200	Advertising		MINSTREL PUBLICATION, MAR 13, AD	100.00	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
789200	Advertising		ROTARY CLUB OF NS, MAR 9, AD	100.00	31.03.2012	2011	EDWARD ORRELL MLA	MAR EXP
811300	Office Rentals		North Sydney Historical Society - Office rent	1,000.00	01.03.2012	2011	EDWARD ORRELL MLA	Const Rent
<b>** Cape Breton Nova - Member Expenses</b>				<b>8,390.53</b>				
<b>* CBNV - Other Travel Expenses</b>				<b>2,245.50</b>				
638100	M L A		FEB 6, COMMUTE 26B, PD	172.30	14.03.2012	2011	GORDON L GOSSE MLA	FEB TRAVEL
638100	M L A		FEB 14-16, COMMUTE 27, PDS	377.65	14.03.2012	2011	GORDON L GOSSE MLA	FEB TRAVEL
638100	M L A		FEB 21-23, COMMUTE 28, PDS	377.64	14.03.2012	2011	GORDON L GOSSE MLA	FEB TRAVEL
638100	M L A		TOLLS	3.04	14.03.2012	2011	GORDON L GOSSE MLA	FEB TRAVEL
638100	M L A		MAR 7-12, COMMUTE 29, PDS	377.64	31.03.2012	2011	GORDON L GOSSE MLA	MAR TRAVEL
638100	M L A		MAR 19-21, CAUCUS 3, HOTEL, PDS	505.50	31.03.2012	2011	GORDON L GOSSE MLA	MAR TRAVEL
638100	M L A		MAR 26-30, COMMUTE 30, PDS	361.99	31.03.2012	2011	GORDON L GOSSE MLA	MAR TRAVEL
638100	M L A		MAR 29-30, LEG PDS	66.09	31.03.2012	2011	GORDON L GOSSE MLA	MAR TRAVEL
638100	M L A		TOLLS	3.65	31.03.2012	2011	GORDON L GOSSE MLA	MAR TRAVEL
<b>* CBNV - Living Expenses</b>				<b>1,376.12</b>				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,107.00	01.03.2012	2011	GORDON L GOSSE MLA	LA Rent
784100	Telecommunications		EASTLINK, FEB 17, BUNDLE	134.56	14.03.2012	2011	GORDON L GOSSE MLA	FEB LA
784100	Telecommunications		EASTLINK, MAR 17, BUNDLE	134.56	31.03.2012	2011	GORDON L GOSSE MLA	MAR LA
<b>* CBNV - Constituency Expenses</b>				<b>4,768.91</b>				
615100	Casual Employees		Pay Ending 10.03.12	399.36	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	199.68	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	399.36	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 10.03.12	23.34	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	11.67	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	23.34	24.03.2012	2011		PP0000004691
651100	Professional Service		WEB PODIUM WEBSITE SERVICES, 201202, WEBSITE	34.99	14.03.2012	2011	GORDON L GOSSE MLA	FEB EXP
761200	Misc. Office Expense		CONNORS BASICS, 287545, CARTRIDGES	484.95	14.03.2012	2011	GORDON L GOSSE MLA	FEB EXP
761200	Misc. Office Expense		CONNORS BASICS, 287810, PENS	7.98	14.03.2012	2011	GORDON L GOSSE MLA	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 44036, COMMUNICATION	121.15	14.03.2012	2011	GORDON L GOSSE MLA	FEB EXP
761200	Misc. Office Expense		MARITIME MERCHANT, 23214, COMMUNICATION	167.20	14.03.2012	2011	GORDON L GOSSE MLA	FEB EXP
761700	Photocopy Charges		RICOH, SC089439892, SEP-DEC COPIES	10.35	14.03.2012	2011	GORDON L GOSSE MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 3087657, PHONE	382.48	14.03.2012	2011	GORDON L GOSSE MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 3562131, PHONE	393.71	31.03.2012	2011	GORDON L GOSSE MLA	MAR EXP
785200	Electricity	668 KWH	NS POWER, MAR 5, ELECT	122.66	31.03.2012	2011	GORDON L GOSSE MLA	MAR EXP
789200	Advertising		ST PHILLIPS AFRICAN ORTHODOX CHURCH, FEB 14, AD	200.00	31.03.2012	2011	GORDON L GOSSE MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 45808, AD	202.69	31.03.2012	2011	GORDON L GOSSE MLA	MAR EXP
789200	Advertising		MARITIME MERCHANT, 23538, AD	209.00	31.03.2012	2011	GORDON L GOSSE MLA	MAR EXP
789200	Advertising		ST THERESA'S, FEB 5, AD	200.00	31.03.2012	2011	GORDON L GOSSE MLA	MAR EXP
789200	Advertising		UNITED COMMERCIAL TRAVELLERS, JAN 12, AD	175.00	31.03.2012	2011	GORDON L GOSSE MLA	MAR EXP
792600	Snow Removal		DELIOS SERVICES, 4587, PLOWING	260.00	14.03.2012	2011	GORDON L GOSSE MLA	FEB EXP
794100	Bank Charges		TD BANK, MAR 61, MONEY ORDER	7.50	14.03.2012	2011	GORDON L GOSSE MLA	FEB EXP
794100	Bank Charges		TD BANK, MAR 62, MONEY ORDER	7.50	14.03.2012	2011	GORDON L GOSSE MLA	FEB EXP
811300	Office Rentals		Grant A Young - office rent	725.00	01.03.2012	2011	GORDON L GOSSE MLA	Const Rent
<b>** Cape Breton South - Member Expenses</b>				<b>6,260.23</b>				
<b>* CBST - Other Travel Expenses</b>				<b>1,656.24</b>				
638100	M L A		MAR 7-9, COMMUTE 29, PDS	397.54	15.03.2012	2011	HON MANNING MACDONALD	MAR TRAVEL
638100	M L A		MAR 12-14, COMMUTE 30, PDS	397.54	15.03.2012	2011	HON MANNING MACDONALD	MAR TRAVEL
638100	M L A		MAR 21-23, COMMUTE 31, PDS	397.53	30.03.2012	2011	HON MANNING MACDONALD	MAR FRANKING & TRAVEL
638100	M L A		MAR 26-28, COMMUTE 32A, PDS	248.34	30.03.2012	2011	HON MANNING MACDONALD	MAR FRANKING & TRAVEL
638100	M L A		MAR 29-30, COMMUTE 32B, LEG PDS	215.29	30.03.2012	2011	HON MANNING MACDONALD	MAR FRANKING & TRAVEL
<b>* CBST - Living Expenses</b>				<b>1,222.64</b>				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,096.00	01.03.2012	2011	HON MANNING MACDONALD	LA Rent
784100	Telecommunications		EASTLINK, FEB 3, CABLE	62.81	15.03.2012	2011	HON MANNING MACDONALD	FEB LA
784100	Telecommunications		EASTLINK, MAR 3, CABLE	63.83	30.03.2012	2011	HON MANNING MACDONALD	MAR LA
<b>* CBST - Franking and Travel Expenses</b>				<b>116.05</b>				
638100	M L A		MAR 9-26 FRANKING & TRAVEL	116.05	30.03.2012	2011	HON MANNING MACDONALD	MAR FRANKING & TRAVEL
<b>* CBST - Constituency Expenses</b>				<b>3,265.30</b>				
626100	Other Earnings		Pay Ending 10.03.12	566.21	10.03.2012	2011		PP0000004674

626100	Other Earnings		YE Pay Accrual	283.11	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
626100	Other Earnings		Pay Ending 12.03.24	566.21	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		BENEFITS PPE MARCH 10, 2012	111.12	30.03.2012	2011	HON MANNING MACDONALD	MAR EXP
627100	Fringe Benefits		BENEFITS PPE MARCH 24, 2012	111.12	30.03.2012	2011	HON MANNING MACDONALD	MAR EXP
784100	Telecommunications		BELL ALIANT, 3032211, BUNDLE	135.28	15.03.2012	2011	HON MANNING MACDONALD	MAR EXP
784100	Telecommunications		BELL ALIANT, FEB 9, PHONE	44.43	15.03.2012	2011	HON MANNING MACDONALD	MAR EXP
784100	Telecommunications		BELL ALIANT, FEB 6, BUNDLE	150.44	15.03.2012	2011	HON MANNING MACDONALD	MAR EXP
784100	Telecommunications		BELL ALIANT, JAN 9, PHONE	45.73	15.03.2012	2011	HON MANNING MACDONALD	MAR EXP
784100	Telecommunications		BELL ALIANT, MAR 9, PHONE	44.43	30.03.2012	2011	HON MANNING MACDONALD	MAR EXP
784100	Telecommunications		BELL ALIANT, 3507509, BUNDLE	135.28	30.03.2012	2011	HON MANNING MACDONALD	MAR EXP
784100	Telecommunications		BELL ALIANT, MAR 6, BUNDLE	142.90	30.03.2012	2011	HON MANNING MACDONALD	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 4, CELL	484.92	15.03.2012	2011	HON MANNING MACDONALD	MAR EXP
784700	Cellular Phones		BELL MOBILITY, MAR 4, CELL	278.62	30.03.2012	2011	HON MANNING MACDONALD	MAR EXP
786600	IT Hardware Maint.		ALLIANCE COMPUTER, I00630867, SERVICE	70.00	15.03.2012	2011	HON MANNING MACDONALD	MAR EXP
813000	IT Hardware		ALLIANCE COMPUTER, I0063087, HP3050 PRINTER	95.50	15.03.2012	2011	HON MANNING MACDONALD	MAR EXP
**	Cape Breton West - Member Expenses			10,840.45				
*	CBWt - Other Travel Expenses			1,545.18				
638100	M L A		MAR 21-23, CAUCUS 4, HOTEL, PDS	584.21	31.03.2012	2011	ALFRED W MACLEOD MLA	MAR TRAVEL
638100	M L A		FEB 29, COMMUTE 37, PD	298.30	31.03.2012	2011	ALFRED W MACLEOD MLA	MAR TRAVEL
638100	M L A		MAR 7, COMMUTE 38, PD	298.29	31.03.2012	2011	ALFRED W MACLEOD MLA	MAR TRAVEL
638100	M L A		MAR 28, COMMUTE 39A, PD	165.67	31.03.2012	2011	ALFRED W MACLEOD MLA	MAR TRAVEL
638100	M L A		MAR 29-30, COMMUTE 39B, LEG PDS	198.71	31.03.2012	2011	ALFRED W MACLEOD MLA	MAR TRAVEL
*	CBWt - Living Expenses			1,349.99				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,295.00	01.03.2012	2011	ALFRED W MACLEOD MLA	LA Rent
784100	Telecommunications		BELL ALIANT, FEB 6, PHONE	27.50	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR LA
784100	Telecommunications		BELL ALIANT, MAR 6, PHONE	27.49	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR LA
*	CBWt - Franking and Travel Expenses			1,742.38				
638100	M L A		MAR 1-27, FRANKING & TRAVEL	921.42	31.03.2012	2011	ALFRED W MACLEOD MLA	MAR FRANKING & TRAVEL
638100	M L A		FEB 13-28, FRANKING & TRAVEL	820.96	31.03.2012	2011	ALFRED W MACLEOD MLA	FEB FRANKING & TRAVEL
*	CBWt - Constituency Expenses			6,202.90				
615100	Casual Employees		Pay Ending 12.03.24	1,048.32	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 12.03.24	72.08	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense		CHANDLER, 1022489, TISSUE, TOWEL	97.89	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense		SYDNEY & AREA CHAMBER OF COMMERCE, 11745, 1 TICKET	30.43	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense		SYDNEY & AREA CHAMBER OF COMMERCE, 11817, 1 TICKET	35.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense		MARITIME COFFEE SERVICE, 129137, COFFEE SUPPLIES	51.75	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense		TIGGER'S DRAPERIES AND BLINDS, 3644, BLINDS	510.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 41282, COMMUNICATION	70.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 42413, COMMUNICATION	35.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 43600, COMMUNICATION	70.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 43882, COMMUNICATION	70.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 44202, COMMUNICATION	70.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 44508, COMMUNICATION	70.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 445057, COMMUNICATION	70.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense		ALLIANCE COMPUTER SYSTEMS, 10063412, TONER	316.00	30.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense		CONNORS BASICS, 291019, PAPER, CARTRIDGES	188.96	30.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 14345, COMMUNICATION	70.00	30.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
762500	Print Prod Charges		LYNK PRINTING SERVICE LTD., 16146, SCORE CARDS	183.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
762500	Print Prod Charges		LYNK PRINTING SERVICE LTD., 16112, TARBISH CARDS	178.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
784100	Telecommunications		EASTLINK, FEB 10, CABLE	31.13	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
784100	Telecommunications		EASTLINK, MAR 10, CABLE	31.75	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 3090855, PHONE	377.91	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 3565268, PHONE	377.69	30.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 13, BLACKBERRY & CELL	499.13	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
785200	Electricity	2,336	KWH NS POWER, JAN 26, ELECT	333.86	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
793100	Janitorial Services		DARLENE WADDEN, JAN-FEB CLEANING	120.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
811300	Office Rentals		3224963 NS Ltd - Office Rent	1,000.00	01.03.2012	2011	ALFRED W MACLEOD MLA	Const Rent
811300	Office Rentals		MIRA SRS & PENSIONERS CENTRE, FEB 20, HALL RENTAL	75.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
811300	Office Rentals		DELTA SYDNEY, FEB 13, HALL RENTAL	120.00	26.03.2012	2011	ALFRED W MACLEOD MLA	MAR EXP
**	Chester St. Margaret's - Member Expenses			17,713.40				
*	CStM - Other Travel Expenses			710.17				
638100	M L A		MAR 6-8, COMMUTE 37	43.10	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR TRAVEL
638100	M L A		MAR 12-15, COMMUTE 38	43.10	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR TRAVEL
638100	M L A		MAR 19-21, CAUCUS 3, HOTEL, PDS	471.68	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR TRAVEL
638100	M L A		MAR 26-28, COMMUTE	43.10	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR TRAVEL
638100	M L A		MAR 29-30, COMMUTE 40, LEG PDS	109.19	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR TRAVEL
*	CStM - Living Expenses			1,879.94				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,250.00	01.03.2012	2011	HON DENISE PETERSON-RAFUSE	LA Rent
639100	MLA Living Allowance		2730979 CANADA INC, RENT ADJ	180.00	30.03.2012	2011	HON DENISE PETERSON-RAFUSE	JAN LA
784100	Telecommunications		BELL ALIANT, JAN 3, BUNDLE	100.37	30.03.2012	2011	HON DENISE PETERSON-RAFUSE	JAN LA
784100	Telecommunications		EASTLINK, JAN 10, CABLE	49.61	30.03.2012	2011	HON DENISE PETERSON-RAFUSE	JAN LA
784100	Telecommunications		EASTLINK, FEB 10, CABLE	49.61	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR LA
784100	Telecommunications		EASTLINK, MAR 10, CABLE	49.61	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR LA
784100	Telecommunications		BELL ALIANT, FEB 3, BUNDLE	100.37	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR LA
784100	Telecommunications		BELL ALIANT, MAR 3, BUNDLE	100.37	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR LA
*	CStM - Franking and Travel Expenses			1,658.86				
638100	M L A		MAR 5-19, FRANKING & TRAVEL	59.68	30.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR FRANKING & TRAVEL
761400	Postage		SURE COURIER, 2835578, COURIER	24.20	12.03.2012	2011	HON DENISE PETERSON-RAFUSE	DEC EXP
761400	Postage		FEB POSTAL SERVICES	459.13	30.03.2012	2011	HON DENISE PETERSON-RAFUSE	FEB FRANKING & TRAVEL
761400	Postage		CANADA POST, 247672, POSTAGE	238.36	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	DEC EXP
761400	Postage		CANADA POST, 249189, POSTAGE	74.00	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	DEC EXP
761400	Postage		CANADA POST, 218100, POSTAGE	449.97	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	FEB EXP
761400	Postage		CANADA POST, 254711, POSTAGE	261.56	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	FEB EXP
761400	Postage		CANADA POST, 385858, POSTAGE	91.96	31.03.2012	2011	HON DENISE PETERSON-RAFUSE	MAR EXP

* CStM - Constituency Expenses			13,464.43					
615100	Casual Employees	Pay Ending 10.03.12	811.20	10.03.2012	2011			PP0000004674
615100	Casual Employees	Pay Ending 12.03.24	1,493.96	24.03.2012	2011			PP0000004691
627100	Fringe Benefits	Pay Ending 10.03.12	47.61	10.03.2012	2011			PP0000004674
627100	Fringe Benefits	Pay Ending 12.03.24	85.56	24.03.2012	2011			PP0000004691
638100	M L A	MAR 5-19, FRANKING & TRAVEL	59.68	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		MAR FRANKING & TRAVEL
638100	M L A	MAR 5-19, FRANKING & TRAVEL	59.68	30.03.2012	2011	HON DENISE PETERSON-RAFUSE		MAR FRANKING & TRAVEL
761200	Misc. Office Expense	LIGHTHOUSE PUBLISHING, 84139, COMMUNICATION	67.92	12.03.2012	2011	HON DENISE PETERSON-RAFUSE		DEC EXP
761200	Misc. Office Expense	LIGHTHOUSE PUBLISHING, 84190, COMMUNICATION	67.90	12.03.2012	2011	HON DENISE PETERSON-RAFUSE		DEC EXP
761200	Misc. Office Expense	STAPLES, 5405282933, TONER, SIGN	212.24	12.03.2012	2011	HON DENISE PETERSON-RAFUSE		JAN EXP
761200	Misc. Office Expense	HAMMONDS KWIKWAY, 570477, CLEANING SUPPLIES	11.99	12.03.2012	2011	HON DENISE PETERSON-RAFUSE		JAN EXP
761200	Misc. Office Expense	HOUSE OF ASSEMBLY OPS, 1092,CERTIFICATES & FOLDERS	150.00	30.03.2012	2011	HON DENISE PETERSON-RAFUSE		MAR EXP
761200	Misc. Office Expense	V PERRY, FEB 6-27, CA EXP	134.49	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		FEB CA EXP
761200	Misc. Office Expense	V PERRY, MAR 21-23, CA EXP	54.37	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		MAR CA EXP
761200	Misc. Office Expense	LIGHTHOUSE PUBLISHING, 85659, COMMUNICATION	172.87	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		FEB EXP
761200	Misc. Office Expense	REPRACORP, 17481, COMMUNICATION	3,085.00	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		FEB EXP
761200	Misc. Office Expense	LIGHTHOUSE PUBLISHING, 86478, COMMUNICATION	29.22	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		MAR EXP
761200	Misc. Office Expense	LIGHTHOUSE PUBLISHING, 86736, COMMUNICATION	50.00	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		MAR EXP
761200	Misc. Office Expense	LIGHTHOUSE PUBLISHING, 86791, COMMUNICATION	172.87	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		MAR EXP
761200	Misc. Office Expense	STAPLES, 5405417673, TONER, PAPER, LABELS	774.18	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		MAR EXP
761200	Misc. Office Expense	STAPLES, 5405428497B, INK	85.48	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		MAR EXP
761200	Misc. Office Expense	WALMART, 3815, TOWEL, TISSUE, BAGS	35.79	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		MAR EXP
762500	Print Prod Charges	MINUTEMAN PRESS, 26472, MAGNETS	1,045.01	12.03.2012	2011	HON DENISE PETERSON-RAFUSE		DEC EXP
784100	Telecommunications	BELL ALIANT, 1751082, BUNDLE	55.45	12.03.2012	2011	HON DENISE PETERSON-RAFUSE		DEC EXP
784100	Telecommunications	EASTLINK, 2985003, PHONE	122.17	12.03.2012	2011	HON DENISE PETERSON-RAFUSE		DEC EXP
784100	Telecommunications	EASTLINK, NOV 24, INTERNET	50.30	12.03.2012	2011	HON DENISE PETERSON-RAFUSE		DEC EXP
784100	Telecommunications	BELL ALIANT, 2236041, BUNDLE	57.11	12.03.2012	2011	HON DENISE PETERSON-RAFUSE		JAN EXP
784100	Telecommunications	EASTLINK, DEC 24, INTERNET	46.95	12.03.2012	2011	HON DENISE PETERSON-RAFUSE		JAN EXP
784100	Telecommunications	EASTLINK, FEB, INTERNET	45.95	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		FEB EXP
784100	Telecommunications	EASTLINK, 3045398, PHONE	126.75	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		FEB EXP
784100	Telecommunications	EASTLINK, 3017941, PHONE	121.08	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		FEB EXP
784100	Telecommunications	BELL ALIANT, 2719298, BUNDLE	55.45	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		FEB EXP
784100	Telecommunications	EASTLINK, FEB 24, INTERNET	45.95	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		MAR EXP
784100	Telecommunications	EASTLINK, 3088018, PHONE	124.22	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		MAR EXP
784100	Telecommunications	BELL ALIANT, 3197569, BUNDLE	55.45	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		MAR EXP
789200	Advertising	THE BAY CHORALE, 10312011, AD	25.00	12.03.2012	2011	HON DENISE PETERSON-RAFUSE		DEC EXP
789200	Advertising	THE MASTHEAD NEWS, 429, AD	107.50	12.03.2012	2011	HON DENISE PETERSON-RAFUSE		DEC EXP
789200	Advertising	THE MASTHEAD NEWS, 398, AD	107.50	12.03.2012	2011	HON DENISE PETERSON-RAFUSE		DEC EXP
789200	Advertising	LIGHTHOUSE PUBLISHING, 84073, AD	41.17	12.03.2012	2011	HON DENISE PETERSON-RAFUSE		DEC EXP
789200	Advertising	LIGHTHOUSE PUBLISHING, 84140, AD	45.00	12.03.2012	2011	HON DENISE PETERSON-RAFUSE		DEC EXP
789200	Advertising	LIGHTHOUSE PUBLISHING, 84271, AD	41.16	12.03.2012	2011	HON DENISE PETERSON-RAFUSE		DEC EXP
789200	Advertising	LIGHTHOUSE PUBLISHING, 84374, AD	50.00	12.03.2012	2011	HON DENISE PETERSON-RAFUSE		DEC EXP
789200	Advertising	THE MASTHEAD NEWS, 461, AD	107.50	12.03.2012	2011	HON DENISE PETERSON-RAFUSE		JAN EXP
789200	Advertising	LIGHTHOUSE PUBLISHING, 84941, AD	41.16	12.03.2012	2011	HON DENISE PETERSON-RAFUSE		JAN EXP
789200	Advertising	LIGHTHOUSE PUBLISHING, 85103, AD	41.16	12.03.2012	2011	HON DENISE PETERSON-RAFUSE		JAN EXP
789200	Advertising	THE MASTHEAD NEWS, 491, AD	107.50	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		FEB EXP
789200	Advertising	THE MASTHEAD NEWS, 510, AD	107.50	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		FEB EXP
789200	Advertising	LIGHTHOUSE PUBLISHING, 85818, AD	41.17	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		FEB EXP
789200	Advertising	CHURCH MEMORIAL PARK , 2012, AD	150.00	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		FEB EXP
789200	Advertising	LIGHTHOUSE PUBLISHING, 86479, AD	41.16	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		MAR EXP
789200	Advertising	LIGHTHOUSE PUBLISHING, 86675, AD	41.16	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		MAR EXP
789200	Advertising	THE MASTHEAD NEWS, 532, AD	107.50	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		MAR EXP
789200	Advertising	THE MASTHEAD NEWS, 559, AD	107.50	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		MAR EXP
811300	Office Rentals	3235050 NS Ltd - office rent	1,300.00	01.03.2012	2011	HON DENISE PETERSON-RAFUSE		Const Rent
811300	Office Rentals	3259869 NS Ltd - office rent	1,300.00	28.03.2012	2011	HON DENISE PETERSON-RAFUSE		Constituency Office Rent
813000	IT Hardware	STAPLES, 5405428497A, PRINTER	59.30	31.03.2012	2011	HON DENISE PETERSON-RAFUSE		MAR EXP
** Clare - Member Expenses			8,423.71					
* Clar - Other Travel Expenses			1,443.22					
638100	M L A	FEB 29-MAR 1, COMMUTE48, PDS	260.38	31.03.2012	2011	HON WAYNE GAUDET		MAR TRAVEL
638100	M L A	MAR 6-7, COMMUTE 49, PDS	260.38	31.03.2012	2011	HON WAYNE GAUDET		MAR TRAVEL
638100	M L A	MAR 13-15, COMMUTE 50, PDS	293.42	31.03.2012	2011	HON WAYNE GAUDET		MAR TRAVEL
638100	M L A	MAR 20-22, COMMUTE 51, PDS	293.43	31.03.2012	2011	HON WAYNE GAUDET		MAR TRAVEL
638100	M L A	MAR 27-28, COMMUTE 52A, PDS	163.24	31.03.2012	2011	HON WAYNE GAUDET		MAR TRAVEL
638100	M L A	MAR 29-30, COMMUTE 52B, LEG PDS	163.24	31.03.2012	2011	HON WAYNE GAUDET		MAR TRAVEL
638100	M L A	TOLLS	9.13	31.03.2012	2011	HON WAYNE GAUDET		MAR TRAVEL
* Clar - Living Expenses			1,439.98					
639100	MLA Living Allowance	HOMBURG CANADA, MAR RENT	1,025.00	23.03.2012	2011	HON WAYNE GAUDET		MAR LA
761200	Misc. Office Expense	SUPERSTORE, 6002, CLEANING SUPPLIES	36.74	23.03.2012	2011	HON WAYNE GAUDET		MAR LA
784100	Telecommunications	BELL ALIANT, FEB 18, BUNDLE	77.97	23.03.2012	2011	HON WAYNE GAUDET		MAR LA
784100	Telecommunications	EASTLINK, FEB 17, BUNDLE	130.27	23.03.2012	2011	HON WAYNE GAUDET		MAR LA
798100	Insurance Premiums	JH DEVEAU, 11925, INS	170.00	23.03.2012	2011	HON WAYNE GAUDET		MAR LA
* Clar - Franking and Travel Expenses			2,722.10					
638100	M L A	JAN 13-FEB 6, FRANKING & TRAVEL	653.84	15.03.2012	2011	HON WAYNE GAUDET		FEB FRANKING & TRAVEL
638100	M L A	FEB 7-17, FRANKING & TRAVEL	341.18	27.03.2012	2011	HON WAYNE GAUDET		FEB FRANKING & TRAVEL
638100	M L A	FEB 18-MAR 8, FRANKING & TRAVEL	671.09	31.03.2012	2011	HON WAYNE GAUDET		MAR FRANKING & TRAVEL
638100	M L A	MAR 9-31, FRANKING & TRAVEL	689.99	31.03.2012	2011	HON WAYNE GAUDET		MAR FRANKING & TRAVEL
761400	Postage	CANADA POST, 144670, POSTAGE	366.00	31.03.2012	2011	HON WAYNE GAUDET		MAR EXP
* Clar - Constituency Expenses			2,818.41					
761200	Misc. Office Expense	CARLTON CARDS, 7923, CARDS	81.59	31.03.2012	2011	HON WAYNE GAUDET		MAR EXP
761200	Misc. Office Expense	STAPLES, 6398, PAPER, ENVELOPES, MEMORY STICKS	153.70	31.03.2012	2011	HON WAYNE GAUDET		MAR EXP
761200	Misc. Office Expense	STAPLES, 62106, PAPER, CD CASE	36.39	31.03.2012	2011	HON WAYNE GAUDET		MAR EXP
761200	Misc. Office Expense	STAPLES, 31501, TONER, ENVELOPES, PAPER, FILES	321.54	31.03.2012	2011	HON WAYNE GAUDET		MAR EXP
761200	Misc. Office Expense	ELECTOLUX, 3022454711, FILTERS, COVER CAP	43.61	31.03.2012	2011	HON WAYNE GAUDET		MAR EXP
761200	Misc. Office Expense	CANADIAN SPRINGS, 1107257097, WATER, COFFEE SUPPLI	89.07	31.03.2012	2011	HON WAYNE GAUDET		MAR EXP

761200	Misc. Office Expense	CANADIAN SPRINGS, 9905648156, WATER, COFFEE SUPPLI	40.77	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense	THE CLARE SHOPPER, 59704, COMMUNICATION	125.00	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
761200	Misc. Office Expense	FRAME EXPRESS, 1116, FRAME	131.60	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
784100	Telecommunications	BELL ALIANT, FEB 18, PHONE	180.10	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
784100	Telecommunications	BELL ALIANT, MAR 18, PHONE	176.41	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
784100	Telecommunications	EASTLINK, FEB 10, BUNDLE	39.95	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
784100	Telecommunications	EASTLINK, MAR 10, BUNDLE	39.95	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
784700	Cellular Phones	BELL MOBILITY, MAR 4, CELL	17.46	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
784700	Cellular Phones	BELL MOBILITY, MAR 11, BLACKBERRY	72.43	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
789200	Advertising	THE CLARE SHOPPER, 59705, AD	125.00	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
789200	Advertising	L'IMPRIMERIE LESCARBOT, 42680, AD	51.04	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
789200	Advertising	L'IMPRIMERIE LESCARBOT, 42750, AD	375.00	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
789200	Advertising	ST. MARY'S BAY ACADEMY STINGRAYS, FEB 20, AD	55.00	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
794100	Bank Charges	CAISSE POPULAIRE DE CLARE, FEB 29, BANK CHARGES	23.80	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
794100	Bank Charges	CAISSE POPULAIRE DE CLARE, MAR 30, BANK CHARGES	14.00	31.03.2012	2011	HON WAYNE GAUDET	MAR EXP
811300	Office Rentals	Gert Theriault - office rent	625.00	01.03.2012	2011	HON WAYNE GAUDET	Const Rent
** Colchester Musqu. Valley - Membr Exp.			8,857.43				
* CoMV - Other Travel Expenses			1,502.81				
638100	M L A	FEB 1, COMMUTE 29, PD	94.71	15.03.2012	2011	GARY C BURRILL MLA	FEB TRAVEL
638100	M L A	FEB 7, CS PD	94.71	15.03.2012	2011	GARY C BURRILL MLA	FEB TRAVEL
638100	M L A	FEB 8, COMMUTE 30, PD	94.71	15.03.2012	2011	GARY C BURRILL MLA	FEB TRAVEL
638100	M L A	FEB 9, VA PD	94.71	15.03.2012	2011	GARY C BURRILL MLA	FEB TRAVEL
638100	M L A	FEB 15, 22, PA PDS	189.44	15.03.2012	2011	GARY C BURRILL MLA	FEB TRAVEL
638100	M L A	FEB 29, COMMUTE 31, PD	94.71	15.03.2012	2011	GARY C BURRILL MLA	FEB TRAVEL
638100	M L A	MAR 6, CS, PD	94.71	30.03.2012	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A	MAR 7, COMMUTE 32, PD	94.71	30.03.2012	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A	MAR 8, VA, PD	94.71	30.03.2012	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A	MAR 14, COMMUTE 33, PD	94.71	30.03.2012	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A	MAR 20-21, CAUCUS 4, PDS	176.83	30.03.2012	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A	MAR 28, COMMUTE 35, PD	94.71	30.03.2012	2011	GARY C BURRILL MLA	MAR TRAVEL
638100	M L A	MAR 29-30, COMMUTE 36, LEG PDS	189.44	30.03.2012	2011	GARY C BURRILL MLA	MAR TRAVEL
* CoMV - Franking and Travel Expenses			2,603.90				
638100	M L A	FEB2-28, FRANKING & TRAVEL	521.22	15.03.2012	2011	GARY C BURRILL MLA	FEB FRANKING & TRAVEL
638100	M L A	MAR 1-31, FRANKING & TRAVEL	424.74	30.03.2012	2011	GARY C BURRILL MLA	MAR FRANKING & TRAVEL
761400	Postage	CANADA POST, 788788, POSTAGE	79.50	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761400	Postage	CANADA POST, 789976, POSTAGE	23.85	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761400	Postage	CANADA POST, 222644, POSTAGE	9.71	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761400	Postage	CANADA POST, 216830, POSTAGE	2.90	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage	CANADA POST, 223602, POSTAGE	4.38	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage	CANADA POST, 144472, POSTAGE	6.40	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage	CANADA POST, 130416, POSTAGE	61.00	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage	CANADA POST, 287253, POSTAGE	40.86	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage	CANADA POST, 224871, POSTAGE	19.80	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage	CANADA POST, 145282, POSTAGE	162.98	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage	CANADA POST, 225783, POSTAGE	28.62	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage	CANADA POST, 290355, POSTAGE	38.16	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage	CANADA POST, 190578, POSTAGE	68.80	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage	CANADA POST, 377605, POSTAGE	108.36	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage	CANADA POST, 226469, POSTAGE	203.68	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage	CANADA POST, 120948, POSTAGE	12.08	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage	CANADA POST, 133616, POSTAGE	60.37	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage	CANADA POST, 209514, POSTAGE	266.80	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage	CANADA POST, 797299, POSTAGE	309.60	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage	CANADA POST, 131146, POSTAGE	44.72	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage	CANADA POST, 120949, POSTAGE	19.37	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
761400	Postage	CANADA POST, 145824, POSTAGE	86.00	31.03.2012	2011	GARY C BURRILL MLA	MAR EXP
* CoMV - Constituency Expenses			4,750.72				
615100	Casual Employees	Pay Ending 10.03.12	327.89	10.03.2012	2011		PP0000004674
615100	Casual Employees	YE Pay Accrual	322.46	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees	Pay Ending 12.03.24	46.97	24.03.2012	2011		PP0000004691
615100	Casual Employees	YE PAYROLL ACCRUAL CORRECT #1001881454	322.46	30.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	YE PAYROLL ACCRUAL
627100	Fringe Benefits	Pay Ending 10.03.12	15.64	10.03.2012	2011		PP0000004674
627100	Fringe Benefits	YE Pay Accrual	16.40	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits	Pay Ending 12.03.24	1.20	24.03.2012	2011		PP0000004691
638100	M L A	OCT 17, JUSTICE CRITIC PD	205.46	30.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
761200	Misc. Office Expense	FOODLAND, 3114, 2012 ANNUAL OPEN HOUSE	4.67	12.03.2012	2011	GARY C BURRILL MLA	ANNUAL OPEN HOUSE 2012
761200	Misc. Office Expense	FOODLAND, 3112, 2012 ANNUAL OPEN HOUSE	138.98	12.03.2012	2011	GARY C BURRILL MLA	ANNUAL OPEN HOUSE 2012
761200	Misc. Office Expense	HENRY MOORE, FEB 2, 2012 ANNUAL OPEN HOUSE	75.00	12.03.2012	2011	GARY C BURRILL MLA	ANNUAL OPEN HOUSE 2012
761200	Misc. Office Expense	DAVID WHITENECT, FEB 2, 2012 ANNUAL OPEN HOUSE	75.00	12.03.2012	2011	GARY C BURRILL MLA	ANNUAL OPEN HOUSE 2012
761200	Misc. Office Expense	STAPLES, 43944, PAPER/ SPEAKERS/ SORTER	104.05	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense	STAPLES, 28535, TAPE, PAPER	37.73	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense	FOODLAND, 6790, COFFEE, MILK	6.98	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense	WALMART, 01512, FIRE EXTINGUISHER	23.97	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense	WALMART, 06283, PHOTO PRINTING	17.60	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense	WALMART, 06536, PHOTO ENLARGEMENTS	6.00	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense	FABRICVILLE, 1755, FRAMING SUPPLIES	19.86	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense	STAPLES, 32316, CARD STOCK	12.46	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense	STAPLES, 94878, PAPER, BOOKENDS, TABS	16.94	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense	COCHRANE COMPUTER, 12261, INK	26.00	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense	FOODLAND, 1935, PAPER TOWEL, TISSUE	7.97	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense	FOODLAND, 390, MILK, SOAP, TOWELS	9.97	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense	WALMART, 8780, ENVELOPES	3.89	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761200	Misc. Office Expense	W ROBINSON, FEB 7-24, CA EXP	116.05	13.03.2012	2011	GARY C BURRILL MLA	FEB CA EXP
761300	Printing/Stationery	REPRACORP, 17386, COMMUNICATION, HOLIDAY POSTCARDS	860.02	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP

761700	Photocopy Charges			STAPLES, 47667, COPIES	45.00	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
761700	Photocopy Charges			STAPLES, 49565, COPIES	24.66	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 2564139, BUNDLE	335.96	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
784700	Cellular Phones			BELL MOBILITY, JAN 13, CELL	49.37	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
785200	Electricity	2,121	KWH	NS POWER, JAN 27, ELECT	305.80	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
789200	Advertising			MUSQUODOBIT FAMILY RESOURCE CTR, NOV 22, AD	25.00	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
789200	Advertising			WEEKLY PRESS, 218766, AD	60.80	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
789200	Advertising			DON HENDERSON SPORTSPLEX, 2012732, AD	250.00	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
789200	Advertising			BROOKFIELD PASTORAL CHARGE, 1, AD	75.00	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
789200	Advertising			WEEKLY PRESS, 219361, AD	60.80	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
789200	Advertising			KIMNAT PRINT, 9779, AD	75.00	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
811300	Office Rentals			E.J.Bates Trucking - office rent	600.00	01.03.2012	2011	GARY C BURRILL MLA	Const Rent
811300	Office Rentals			TRURO HEIGHTS BAPTIST CHURCH, JAN 24, HALL RENTAL	100.00	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
813000	IT Hardware			COCHRANE COMPUTER, 11734, BATTERY BACKUP	69.00	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
813000	IT Hardware			COCHRANE COMPUTER, 11746, ACER LAPTOP & SOFTWARE	601.10	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
813100	Equipment Purchases			ADVANTEL, 120130B1, HEADSET	292.45	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, JAN SUBSCRIPTION	15.00	13.03.2012	2011	GARY C BURRILL MLA	FEB EXP
** Colchester North - Member Expenses					7,588.57				
* CoNt - Other Travel Expenses					474.24				
638100	M L A			MAR 21, COMMUTE 39, PD	112.62	31.03.2012	2011	HON KAREN CASEY	MAR TRAVEL
638100	M L A			MAR 26, EDUCATION CRITIC, PD	182.91	31.03.2012	2011	HON KAREN CASEY	MAR TRAVEL
638100	M L A			MAR 28, COMMUTE 40A, PD	72.83	31.03.2012	2011	HON KAREN CASEY	MAR TRAVEL
638100	M L A			MAR 29-30, COMMUTE 40B, LEG PDS	105.88	31.03.2012	2011	HON KAREN CASEY	MAR TRAVEL
* CoNt - Living Expenses					1,470.00				
639100	MLA Living Allowance			Paramount Mgmt - LA Rent	1,470.00	01.03.2012	2011	HON KAREN CASEY	LA Rent
* CoNt - Franking and Travel Expenses					498.04				
638100	M L A			FEB 23-MAR 31, FRANKING & TRAVEL	232.76	31.03.2012	2011	HON KAREN CASEY	MAR FRNKING & TRAVEL
761400	Postage			STAPLES, 98564, POSTAGE	124.93	31.03.2012	2011	HON KAREN CASEY	MAR EXP
761400	Postage			STAPLES, 39639, POSTAGE	122.00	31.03.2012	2011	HON KAREN CASEY	MAR EXP
761400	Postage			MBW COURIER, 4424690, COURIER	18.35	31.03.2012	2011	HON KAREN CASEY	MAR EXP
* CoNt - Constituency Expenses					5,146.29				
615100	Casual Employees			Pay Ending 10.03.12	572.26	10.03.2012	2011		PP0000004674
615100	Casual Employees			YE Pay Accrual	136.24	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees			Pay Ending 12.03.24	561.08	24.03.2012	2011		PP0000004691
627100	Fringe Benefits			Pay Ending 10.03.12	29.66	10.03.2012	2011		PP0000004674
627100	Fringe Benefits			YE Pay Accrual	4.89	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits			Pay Ending 12.03.24	28.82	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense			STAPLES, 47316, TOWEL	38.22	31.03.2012	2011	HON KAREN CASEY	MAR EXP
761200	Misc. Office Expense			STAPLES, 42693, ENVELOPES	77.40	31.03.2012	2011	HON KAREN CASEY	MAR EXP
761200	Misc. Office Expense			STAPLES, 47017, CLEANER	14.91	31.03.2012	2011	HON KAREN CASEY	MAR EXP
761200	Misc. Office Expense			STAPLES, 40023, CARTRIDGES	702.13	31.03.2012	2011	HON KAREN CASEY	MAR EXP
761200	Misc. Office Expense			WALMART, 7974, TISSUE	10.94	31.03.2012	2011	HON KAREN CASEY	MAR EXP
761200	Misc. Office Expense			ADVOCATE MEDIA, 220450, COMMUNICATIONS	42.56	31.03.2012	2011	HON KAREN CASEY	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 10182, COMMUNICATION	280.00	31.03.2012	2011	HON KAREN CASEY	MAR EXP
761200	Misc. Office Expense			SHORELINE JOURNAL, 030112011, COMMUNICATION	161.70	31.03.2012	2011	HON KAREN CASEY	MAR EXP
761200	Misc. Office Expense			SHORELINE JOURNAL, 040112006, COMMUNICATION	161.70	31.03.2012	2011	HON KAREN CASEY	MAR EXP
784100	Telecommunications			EASTLINK, FEB 10, CABLE	25.01	31.03.2012	2011	HON KAREN CASEY	MAR EXP
784100	Telecommunications			EASTLINK, MAR 10, CABLE	25.01	31.03.2012	2011	HON KAREN CASEY	MAR EXP
784100	Telecommunications			BELL ALIANT, 3251001, BUNDLE	343.46	31.03.2012	2011	HON KAREN CASEY	MAR EXP
784700	Cellular Phones			BELL MOBILITY, FEB 4, CELL	69.23	31.03.2012	2011	HON KAREN CASEY	MAR EXP
784700	Cellular Phones			BELL MOBILITY, MAR 4, CELL	147.83	31.03.2012	2011	HON KAREN CASEY	MAR EXP
786600	IT Hardware Maint.			TRURO TECHS 2 GO, 374, SERVICE	131.25	31.03.2012	2011	HON KAREN CASEY	MAR EXP
786600	IT Hardware Maint.			TRURO TECHS 2 GO, 392, SERVICE	125.00	31.03.2012	2011	HON KAREN CASEY	MAR EXP
789200	Advertising			COBEQUID OUTLOOK, 824500, AD	4.00	31.03.2012	2011	HON KAREN CASEY	MAR EXP
789200	Advertising			MILLBROOK 1ST NATION-RED HOT MARKETING, 122105, AD	148.91	31.03.2012	2011	HON KAREN CASEY	MAR EXP
789200	Advertising			MILLBROOK 1ST NATION-RED HOT MARKETING, 122106, AD	148.91	31.03.2012	2011	HON KAREN CASEY	MAR EXP
789200	Advertising			TRANSCONTINENTAL, 84956, AD	75.00	31.03.2012	2011	HON KAREN CASEY	MAR EXP
789200	Advertising			COLCHESTER FEMALE PEWEE AA CYCLONES, FEB 15, AD	100.00	31.03.2012	2011	HON KAREN CASEY	MAR EXP
811300	Office Rentals			3046418 NS Ltd - Office Rent	980.17	01.03.2012	2011	HON KAREN CASEY	Const Rent
** Cole Harb. East. Passage - Membr Exp.					4,918.17				
* CHEP - Other Travel Expenses					434.38				
638100	M L A			MAR 1, R, PD	33.04	30.03.2012	2011	REBECCA J KENT MLA	MAR TRAVEL
638100	M L A			MAR 20-21, CAUCUS 3, HOTEL, PDS	335.25	30.03.2012	2011	REBECCA J KENT MLA	MAR TRAVEL
638100	M L A			MAR 29-30, LEG PDS	66.09	30.03.2012	2011	REBECCA J KENT MLA	MAR TRAVEL
* CHEP - Franking and Travel Expenses					275.83				
638100	M L A			MAR 1-28, FRANKING & TRAVEL	142.83	30.03.2012	2011	REBECCA J KENT MLA	MAR FRANKING & TRAVEL
761400	Postage			RELIABLE COURIER, 96559, COURIER	13.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
793100	Janitorial Services			JENNIFER IRVING, 2012005, FEB CLEANING	52.50	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
793100	Janitorial Services			JENNIFER IRVING, 2012006, MAR CLEANING	67.50	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
* CHEP - Constituency Expenses					4,207.96				
615100	Casual Employees			Pay Ending 12.03.24	327.60	24.03.2012	2011		PP0000004691
627100	Fringe Benefits			Pay Ending 12.03.24	21.92	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense			HOUSE OF ASSEMBLY OPS, 1091, CARDS	150.00	30.03.2012	2011	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 19141, COMMUNICATION	150.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense			COSTCO, 2414, TEA	11.99	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense			COL HBR RURAL HERITAGE SOCIETY, 2012007, 1 TICKET	40.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense			SHRED IT, 9000110417, SHREDDING	59.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense			NEEDS, MAR 16, MILK	2.63	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense			EPASSAGE VALUE FOOD, 92710568119, MILK	3.17	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense			STAPLES, 79064, INK, CLEANING SUPPLIES	532.33	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
761200	Misc. Office Expense			THE BEACON, MAR 1, COMMUNICATION	75.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, 3356730, BUNDLE	229.50	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, MAR 4, CELL	134.69	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
789200	Advertising			EPCB SUMMER CARNIVAL, MAR 15, \$1000 ADD'L AD 2011	608.69	30.03.2012	2011	REBECCA J KENT MLA	\$1000 ADD'L AD 2011



789200	Advertising			DART WHALERS PEEWEE A HOCKEY, 36, AD	75.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
789200	Advertising			TALLAHASSEE YOUTH GROUP, MAR 12, AD	75.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
789200	Advertising			COLE HBR BANTAM AA HOCKEY, FEB 11, AD	100.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, MAR 15, AD	133.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
789200	Advertising			THE BUFFALO CLUB, MAR 13, AD	200.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
792400	Waste Removal			TOMMY WHARE, 2012001, JAN-MAR GARBAGE DISPOSAL	40.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
794100	Bank Charges			RBC, MAR 14, BANK CHARGES	30.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
811300	Office Rentals			3057715 NS Ltd - Office Rent	1,130.44	01.03.2012	2011	REBECCA J KENT MLA	Const Rent
811900	Equipment Leases			ADVANCE COPIER, 15140, FEB COPIER SERVICE	39.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
811900	Equipment Leases			ADVANCE COPIER, 15287, MAR COPIER SERVICE	39.00	31.03.2012	2011	REBECCA J KENT MLA	MAR EXP
**	Cole Harbour - Member Expenses				10,782.67				
*	CHbr - Other Travel Expenses				99.13				
638100	M L A			JAN 25, CAUCUS 1, PD	33.04	16.03.2012	2011	HON DARRELL DEXTER	JAN TRAVEL
638100	M L A			MAR 29-30, LEG PDS	66.09	31.03.2012	2011	HON DARRELL DEXTER	MAR TRAVEL
*	CHbr - Franking and Travel Expenses				1,077.06				
761400	Postage			FEB POSTAL SERVICES	1,077.06	30.03.2012	2011	HON DARRELL DEXTER	FEB FRANKING & TRAVEL
*	CHbr - Constituency Expenses				9,606.48				
615100	Casual Employees			Pay Ending 10.03.12	786.24	10.03.2012	2011		PP0000004674
615100	Casual Employees			YE Pay Accrual	393.12	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees			Pay Ending 12.03.24	786.24	24.03.2012	2011		PP0000004691
627100	Fringe Benefits			Pay Ending 10.03.12	45.75	10.03.2012	2011		PP0000004674
627100	Fringe Benefits			YE Pay Accrual	22.88	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits			Pay Ending 12.03.24	48.42	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense			B DOMAN, FEB 9-29, CA EXP	51.06	15.03.2012	2011	BEVERLEY L DOMAN	FEB CA EXP
761200	Misc. Office Expense			ISLAND INKJET & TONER, FEB 10, 4 CARTRIDGES	52.49	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense			STAPLES 71844, FOLDERS, PENS, BUS CARD HOLDER	33.32	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense			ISLAND INKJET & TONER, MAR 3, 1 CARTRIDGE	22.09	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense			DOLLARAMA, MAR 4, 2 STAPLE REMOVERS	2.00	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 19203, COMMUNICATION	302.00	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 19288, COMMUNICATION	302.00	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 19359, COMMUNICATION	302.00	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 19429, COMMUNICATION	302.00	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense			NDP CAUCUS, 14711, PINS	410.00	31.03.2012	2011	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, HW00019495, COMMUNICATION	302.00	31.03.2012	2011	HON DARRELL DEXTER	MAR EXP
761200	Misc. Office Expense			B DOMAN, MAR 14-29, CA EXP	50.07	31.03.2012	2011	HON DARRELL DEXTER	MAR CA TRAVEL
761700	Photocopy Charges			MINUTEMAN PRESS, MAR 2, COPIES	5.94	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
762500	Print Prod Charges			ADVOCATE, 274524, NEWSLETTERS	1,219.99	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
784100	Telecommunications			BELL ALIANT, 2971954, PHONE	203.23	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
784100	Telecommunications			BELL ALIANT, FEB 21, INTERNET	5.00	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
784100	Telecommunications			BELL ALIANT, 3447246, PHONE	203.23	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
784700	Cellular Phones			BELL MOBILITY, FEB 16, CELL	72.13	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
785200	Electricity	1,800	KWH	NS POWER, FEB 7, ELECT	267.41	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING 504881A, 1000 ADDL AD	869.56	26.03.2012	2011	HON DARRELL DEXTER	1000 ADD'L AD 2011
789200	Advertising			TRANSCONTINENTAL, 19134, AD	51.88	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
789200	Advertising			CREATIVE OUTDOOR ADVERTISING, 504881B, AD	846.43	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
789200	Advertising			ZOOM MEDIA, 1021001008001, AD	598.00	31.03.2012	2011	HON DARRELL DEXTER	MAR EXP
811300	Office Rentals			2284075 NS Ltd - office rent	950.00	01.03.2012	2011	HON DARRELL DEXTER	Const Rent
817100	Membership Dues			COLE HRBR RURAL HERITAGE SOC, MAR 20, MEMBERSHIP	100.00	26.03.2012	2011	HON DARRELL DEXTER	MAR EXP
**	Cumberland North - Member Expenses				14,162.66				
*	CmNt - Other Travel Expenses				1,854.65				
638100	M L A			FEB 1, COMMUTE 35B, PD	99.36	14.03.2012	2011	BRIAN SKABAR MLA	FEB TRAVEL
638100	M L A			FEB 7-8, COMMUTE 36, PDS	198.71	14.03.2012	2011	BRIAN SKABAR MLA	FEB TRAVEL
638100	M L A			FEB 14-16, COMMUTE 37, PDS	231.75	14.03.2012	2011	BRIAN SKABAR MLA	FEB TRAVEL
638100	M L A			FEB 21-23, COMMUTE 38, PDS	231.76	14.03.2012	2011	BRIAN SKABAR MLA	FEB TRAVEL
638100	M L A			FEB 28-29, COMMUTE 39, PDS	198.71	14.03.2012	2011	BRIAN SKABAR MLA	FEB TRAVEL
638100	M L A			MAR 5-8, COMMUTE 40, PDS	231.76	31.03.2012	2011	BRIAN SKABAR MLA	MAR TRAVEL
638100	M L A			MAR 18-22, COMMUTE 41, PDS	119.04	31.03.2012	2011	BRIAN SKABAR MLA	MAR TRAVEL
638100	M L A			MAR 19, CAUCUS 1, HOTEL, PDS	311.80	31.03.2012	2011	BRIAN SKABAR MLA	MAR TRAVEL
638100	M L A			MAR 28-30, COMMUTE 42, PDS	231.76	31.03.2012	2011	BRIAN SKABAR MLA	MAR TRAVEL
*	CmNt - Living Expenses				1,581.35				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,378.00	01.03.2012	2011	BRIAN SKABAR MLA	LA Rent
784100	Telecommunications			BELL ALIANT, JAN 6, PHONE	27.49	15.03.2012	2011	BRIAN SKABAR MLA	FEB LA
784100	Telecommunications			BELL ALIANT, FEB 6, PHONE	31.36	15.03.2012	2011	BRIAN SKABAR MLA	FEB LA
784100	Telecommunications			BELL ALIANT, MAR 6, PHONE	144.50	31.03.2012	2011	BRIAN SKABAR MLA	MAR LA
*	CmNt - Franking and Travel Expenses				1,289.32				
638100	M L A			FEB 5-17, FRANKING & TRAVEL	76.26	14.03.2012	2011	BRIAN SKABAR MLA	FEB FRANKING & TRAVEL
638100	M L A			MAR 12-15, FRANKING & TRAVEL	64.98	31.03.2012	2011	BRIAN SKABAR MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 934902, POSTAGE	9.44	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761400	Postage			CANADA POST, 941741, POSTAGE	76.48	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761400	Postage			FEB POSTAL SERVICES	1,062.16	30.03.2012	2011	BRIAN SKABAR MLA	FEB FRANKING & TRAVEL
*	CmNt - Constituency Expenses				9,437.34				
615100	Casual Employees			Pay Ending 10.03.12	243.19	10.03.2012	2011		PP0000004674
615100	Casual Employees			YE Pay Accrual	261.59	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees			Pay Ending 12.03.24	223.19	24.03.2012	2011		PP0000004691
627100	Fringe Benefits			Pay Ending 10.03.12	7.49	10.03.2012	2011		PP0000004674
627100	Fringe Benefits			YE Pay Accrual	10.93	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits			Pay Ending 12.03.24	5.98	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense			PRICE CHOPPERS, 4514, CLEANING SUPPLIES	7.28	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 82884, COMMUNICATION	145.10	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 83326, COMMUNICATION	145.10	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 83824, COMMUNICATION	145.10	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense			TRANSCONTINENTAL, 84261, COMMUNICATION	145.10	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense			OXFORD JOURNAL, 29857, COMMUNICATION	42.85	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense			DON SMITH AGENCIES, 16792, PENS, PAPER	25.20	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP

761200	Misc. Office Expense		ADVOCATE MEDIA, 220493, COMMUNICATION	42.56	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 81053, COMMUNICATION	145.10	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 82143, COMMUNICATION	145.10	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 82482, COMMUNICATION	145.10	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 81572A, COMMUNICATION	145.10	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense		OFFICE XPERTS, 102795, FILES, CALENDAR, PENS PAPER	107.77	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense		ADVOCATE MEDIA, 219337, COMMUNICATION	42.56	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 80648, COMMUNICATION	145.10	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 87011, COMMUNICATION	145.10	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 86597, COMMUNICATION	145.10	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 86192, COMMUNICATION	145.10	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 85670, COMMUNICATION	145.10	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 85177, COMMUNICATION	145.10	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 84696, COMMUNICATION	145.10	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense		CUMBERLAND HEALTH CARE FOUNDATION, 3388, 1 TICKET	45.00	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense		ACADIAN PRINTING, 52342, POSTCARD	1,674.95	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense		ADVOCATE MEDIA, 221976, COMMUNICATION	42.56	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense		AUTUMN HOUSE, 2012, 1 TICKET	25.00	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense		OXFORD JOURNAL, 30043, COMMUNICATION	47.62	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 87591, COMMUNICATION	145.10	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
761400	Postage		WALMART, 9903, TISSUE, BAGS	19.95	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
761700	Photocopy Charges		THINK IMAGING, 14631, COPIES	40.56	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 2938665, BUNDLE	312.78	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 2457138, BUNDLE	357.65	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 3414540, BUNDLE	309.28	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, JAN 7, CELL	197.09	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, FEB 7, CELL	162.09	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, MAR 7, CELL	162.09	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 81572B, AD	193.55	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 79099, AD	49.45	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 79564, AD	49.45	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 80086, AD	49.45	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
789200	Advertising		AMHERST SKATING CLUB, 225, AD	100.00	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
789200	Advertising		OXFORD JOURNAL, 29953, AD	22.28	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
789200	Advertising		NORTHUMBERLAND COMMUNITY CURLING CLUB, 7, AD	250.00	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
793100	Janitorial Services		CANADIAN SPRINGS, 9905689687, EQUIP SANI	39.95	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
811300	Office Rentals		CASEY REALTY, FEB RENT	849.96	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
811300	Office Rentals		CASEY REALTY LTD, MAR RENT	850.00	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
811800	Equipment Rentals		MCAP, 4170063, COPIER RENTAL	112.22	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
811800	Equipment Rentals		MCAP, 4207040, COPIER RENTAL	112.22	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, FEB SUBSCRIPTION	10.00	14.03.2012	2011	BRIAN SKABAR MLA	FEB EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, MAR, SUBSCRIPTION	10.00	31.03.2012	2011	BRIAN SKABAR MLA	MAR EXP
**	Cumberland South - Member Expenses			7,270.80				
*	CmSt - Other Travel Expenses			239.24				
638100	M L A		MAR 21-23, CAUCUS 4, HOTEL	239.24	30.03.2012	2011	JAMES R BAILLIE MLA	MAR TRAVEL
*	CmSt - Franking and Travel Expenses			1,106.64				
638100	M L A		JAN 9-28, FRANKING & TRAVEL	144.89	14.03.2012	2011	JAMES R BAILLIE MLA	JAN FRANKING & TRAVEL
638100	M L A		FEB 6-23, FRANKING & TRAVEL	207.56	14.03.2012	2011	JAMES R BAILLIE MLA	FEB FRANKING & TRAVEL
638100	M L A		JAN 9-28, 2012, FRANKING & TRAVEL	166.63	30.03.2012	2011	JAMES R BAILLIE MLA	JAN-FEB FRANKING & TRAVEL
638100	M L A		FEB 6-23, 2012, FRANKING & TRAVEL	238.69	30.03.2012	2011	JAMES R BAILLIE MLA	JAN-FEB FRANKING & TRAVEL
638100	M L A		MAR 1-23, FRANKING & TRAVEL	259.28	30.03.2012	2011	JAMES R BAILLIE MLA	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST, 355146, POSTAGE	61.00	23.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
761400	Postage		CANADA POST, 249374, POSTAGE	10.62	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
761400	Postage		ISLAND VIEW HEALTH CARE, 116847B, POSTAGE	17.97	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
*	CmSt - Constituency Expenses			5,924.92				
615100	Casual Employees		Pay Ending 10.03.12	468.02	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	234.01	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	468.02	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 10.03.12	12.00	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	6.00	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	12.00	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense		SHRED GUARD, 0214142, OCT SHREDDING	51.57	23.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
761200	Misc. Office Expense		SHRED GUARD, 0215235, NOV SHREDDING	51.98	23.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
761200	Misc. Office Expense		SHRED GUARD, 0217300, DEC SHREDDING	51.98	23.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
761200	Misc. Office Expense		SPRINGHILL&AREA CHAM OF COMMERCE, FEB 23, 1 TICKET	30.00	23.03.2012	2011	JAMES R BAILLIE MLA	FEB EXP
761200	Misc. Office Expense		K BARCLAY, FEB14-MAR20, CA EXP	122.02	23.03.2012	2011	JAMES R BAILLIE MLA	MAR CA EXP
761200	Misc. Office Expense		FOODLAND, 22112011, ANNUAL OPEN HOUSE 2011	54.34	31.03.2012	2011	JAMES R BAILLIE MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		FOODLAND, 22002011, ANNUAL OPEN HOUSE 2011	5.98	31.03.2012	2011	JAMES R BAILLIE MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		TIM HORTON'S, 24112011, ANNUAL OPEN HOUSE 2011	67.57	31.03.2012	2011	JAMES R BAILLIE MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		ISLAND VIEW HEALTH CARE, 116847A, CLEANER, TONEL,	29.45	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
761200	Misc. Office Expense		ISLAND VIEW HEALTH CARE, 111258, STAPLER, PAPER	16.96	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
761200	Misc. Office Expense		SHRED GUARD, 0218443, SHREDDING	56.62	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
762500	Print Prod Charges		CARTER'S SPORTS CRESTING, 99303, SIGN	175.00	23.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 3363169, BUNDLE	122.77	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 3362787, BUNDLE	95.48	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 24 BLACKBERRY	75.40	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
785200	Electricity	2,180	KWH NS POWER, FEB 17, ELECT	324.09	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising		CKDH ADVERTISING, 26826, AD	299.11	23.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 82516, AD	69.00	23.03.2012	2011	JAMES R BAILLIE MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 82928, AD	69.00	23.03.2012	2011	JAMES R BAILLIE MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 83368, AD	69.00	23.03.2012	2011	JAMES R BAILLIE MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 83891, AD	69.00	23.03.2012	2011	JAMES R BAILLIE MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 84311, AD	69.00	23.03.2012	2011	JAMES R BAILLIE MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 84738, AD	45.00	23.03.2012	2011	JAMES R BAILLIE MLA	FEB EXP

789200	Advertising		TRANSCONTINENTAL, 85245, AD	45.00	23.03.2012	2011	JAMES R BAILLIE MLA	FEB EXP
789200	Advertising		PARRSBORO RADIO SOCIETY, 892, \$1000 ADD'L AD 2011	100.00	31.03.2012	2011	JAMES R BAILLIE MLA	\$1000 ADD'L AD 2011
789200	Advertising		PARRSBORO RADIO SOCIETY, 938, \$1000 ADD'L AD 2011	100.00	31.03.2012	2011	JAMES R BAILLIE MLA	\$1000 ADD'L AD 2011
789200	Advertising		OXFORD TIM HORTON'S COLTS, 0194, ADD'L AD 2011	276.00	31.03.2012	2011	JAMES R BAILLIE MLA	\$1000 ADD'L AD 2011
789200	Advertising		PARRSBORO RADIO SOCIETY, 981, \$1000 ADD'L AD 2011	86.96	31.03.2012	2011	JAMES R BAILLIE MLA	\$1000 ADD'L AD 2011
789200	Advertising		PARRSBORO & DISTRICT HEADSTART, 94, ADD'L AD 2011	150.00	31.03.2012	2011	JAMES R BAILLIE MLA	\$1000 ADD'L AD 2011
789200	Advertising		PARRSBORO LION'S CLUB ARENA, 15032012, ADD'L AD	100.00	31.03.2012	2011	JAMES R BAILLIE MLA	\$1000 ADD'L AD 2011
789200	Advertising		OXFORD JOURNAL, 29923, AD	28.46	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising		OXFORD JOURNAL, 29984, AD	116.85	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising		OXFORD JOURNAL, 29891, AD	93.48	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising		THE SHORELINE JOURNAL, 120111017, AD	142.80	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising		CUMBERLAND BLUES HOCKEY, 023982, AD	50.00	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising		SPRINGHILL TEEN CENTRE, 052038, AD	25.00	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 86241, AD	45.00	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 86656, AD	50.00	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 87067, AD	50.00	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 85719, AD	45.00	31.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
811300	Office Rentals		Parkview Prof Ctr - office rent	750.00	01.03.2012	2011	JAMES R BAILLIE MLA	Const Rent
811300	Office Rentals		DR COCHRANE MEDICAL CENTRE, DEC-MAR RENT (RH)	200.00	23.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
811300	Office Rentals		CORINNE SKULMOSKI, 01032012, MAR RENT (P)	250.00	23.03.2012	2011	JAMES R BAILLIE MLA	MAR EXP
** Dart. South Port. Valley - Membr Exp.				7,128.43				
* DSPV - Other Travel Expenses				426.80				
638100	M L A		MAR 19-21, CAUCUS 3, HOTEL, PDS	360.71	31.03.2012	2011	HON MARILYN MORE	MAR TRAVEL
638100	M L A		MAR 29-30, LEG PDS	66.09	31.03.2012	2011	HON MARILYN MORE	MAR TRAVEL
* DSPV - Franking and Travel Expenses				254.57				
761400	Postage		AXE COURIER SOLUTIONS, 365, COURIER	5.57	31.03.2012	2011	HON MARILYN MORE	MAR EXP
761400	Postage		CANADA POST, 675488, PO BOX RENTAL	249.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
* DSPV - Constituency Expenses				6,447.06				
615100	Casual Employees		Pay Ending 10.03.12	632.32	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	316.16	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	632.32	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 10.03.12	40.84	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	20.42	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	40.84	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 22775, NOV SHREDDING	45.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 23559, DEC SHREDDING	45.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
761200	Misc. Office Expense		ATLANTIC DOCUSHRED, 24438, FEB SHREDDING	55.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
761200	Misc. Office Expense		LASERWORKS, 976194, TONER, INK	377.98	31.03.2012	2011	HON MARILYN MORE	MAR EXP
761200	Misc. Office Expense		STAPLES, 5139532011, LABELS, FOLDERS, PAPER	183.29	31.03.2012	2011	HON MARILYN MORE	MAR EXP
761200	Misc. Office Expense		ADSUM FOR WOMEN & CHILDREN, 15252, 1 TICKET	125.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
784100	Telecommunications		BELL ALIANT, 3561758, PHONE	253.94	31.03.2012	2011	HON MARILYN MORE	MAR EXP
785200	Electricity	1,590	KWH CANAROSE COMPANY LTD, SEPT ELECT SHARE	161.36	31.03.2012	2011	HON MARILYN MORE	MAR EXP
785200	Electricity	1,710	KWH CANAROSE COMPANY LTD, DEC ELECT SHARE	181.30	31.03.2012	2011	HON MARILYN MORE	MAR EXP
785200	Electricity	2,580	KWH CANAROSE COMPANY LTD, FEB ELECT SHARE	146.90	31.03.2012	2011	HON MARILYN MORE	MAR EXP
789200	Advertising		DART. HERITAGE MUSEUM, 1112011, 1000 ADD'L AD2011	500.00	31.03.2012	2011	HON MARILYN MORE	\$1000 ADD'L AD 2011
789200	Advertising		BROOKLIN BULLETIN SIGNS, 31746, 1000 ADD'L AD 2011	300.00	31.03.2012	2011	HON MARILYN MORE	\$1000 ADD'L AD 2011
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 511641, AD	129.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 511728, AD	129.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
789200	Advertising		SNAP DARTMOUTH, V059011719, AD	117.39	31.03.2012	2011	HON MARILYN MORE	MAR EXP
793100	Janitorial Services		D. WOURNELL, DSPV201202, FEB CLEANING	40.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
793100	Janitorial Services		D. WOURNELL, DSPV201203, MAR CLEANING	40.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
793100	Janitorial Services		SKYREACH PROPTY SVCS, C23087, FEB WINDOW CLEANING	7.12	31.03.2012	2011	HON MARILYN MORE	MAR EXP
793100	Janitorial Services		SKYREACH PROPTY SVCS, C23468, MAR WINDOW CLEANING	7.12	31.03.2012	2011	HON MARILYN MORE	MAR EXP
794100	Bank Charges		EAST COAST CREDIT UNION, MAR 30, BANK CHARGES	18.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
811300	Office Rentals		Canarose Co Ltd -Office rent	1,020.00	01.03.2012	2011	HON MARILYN MORE	Const Rent
811300	Office Rentals		CANAROSE COMPANY LTD, OCT 11, RENT ADJ.	100.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
811300	Office Rentals		CANAROSE COMPANY LTD, NOV 11, RENT ADJ.	100.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
811300	Office Rentals		CANAROSE COMPANY LTD, DEC 11, RENT ADJ.	100.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
811300	Office Rentals		CANAROSE COMPANY LTD, JAN 12, RENT ADJ.	100.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
811300	Office Rentals		CANAROSE COMPANY LTD, FEB 12, RENT ADJ.	100.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
811300	Office Rentals		CANAROSE COMPANY LTD, MAR 12, RENT ADJ.	100.00	31.03.2012	2011	HON MARILYN MORE	MAR EXP
811300	Office Rentals		CANAROSE COMPANY LTD, CAC2011, OPERATIONAL CHARGE	274.81	31.03.2012	2011	HON MARILYN MORE	MAR EXP
811800	Equipment Rentals		CANADIAN SPRINGS, 9905683923, WATER COOLER RENTAL	6.95	31.03.2012	2011	HON MARILYN MORE	MAR EXP
** Dartmouth East - Member Expenses				14,678.83				
* DarE - Other Travel Expenses				297.39				
638100	M L A		FEB 15, 22, 29 PA PDS	99.13	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR TRAVEL
638100	M L A		FEB 23, MAR 1, R PDS	66.09	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR TRAVEL
638100	M L A		MAR 7, PA PD	33.04	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR TRAVEL
638100	M L A		MAR 28, HAMC, PD	33.04	30.03.2012	2011	ANDREW G YOUNGER MLA	MAR TRAVEL
638100	M L A		MAR 29-30, LEG PDS	66.09	30.03.2012	2011	ANDREW G YOUNGER MLA	MAR TRAVEL
* DarE - Franking and Travel Expenses				4,276.76				
638100	M L A		FEB 3-29, FRANKING & TRAVEL	513.59	13.03.2012	2011	ANDREW G YOUNGER MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 1-31, FRANKING & TRAVEL	561.04	31.03.2012	2011	ANDREW G YOUNGER MLA	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST, C039676772, POSTAGE	48.90	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
761400	Postage		CANADA POST, C039638105, POSTAGE	1,297.27	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
761400	Postage		CANADA POST, 674672, POSTAGE	18.38	14.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
761400	Postage		MAILCHIMP, 84521, MAIL FEES	10.00	14.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
761400	Postage		CANADA POST, C039851230, POSTAGE	1,338.51	30.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
761400	Postage		MAILCHIMP, 136061, MAIL FEES	10.00	30.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
761400	Postage		CANADA POST, C039961241, POSTAGE	479.07	31.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
* DarE - Constituency Expenses				10,104.68				
761200	Misc. Office Expense		STAPLES, 5492344974A, SOFTWARE, PADS	319.99	13.03.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
761200	Misc. Office Expense		SNAP, 3447, REPRINT	4.86	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
761200	Misc. Office Expense		STAPLES, 5492376991A, TAPE, LABELS	58.84	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP

761200	Misc. Office Expense		STAPLES, 56844B, PAPER, USB	107.94	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
761200	Misc. Office Expense		BEST BUY, MAR 4, CABLE	42.99	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
761200	Misc. Office Expense		HALCRAFT, 39930, COMMUNICATION	2,066.99	30.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
762500	Print Prod Charges		STAPLES, 25929, COPIES	28.96	13.03.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
762500	Print Prod Charges		HALCRAFT, 39901, LETTERHEAD	575.00	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
762500	Print Prod Charges		STAPLES, 41205, COPIES	6.48	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
762500	Print Prod Charges		HALCRAFT PRINTERS, 39921, PRINTING	100.00	14.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
762500	Print Prod Charges		HALCRAFT PRINTERS, 39899, PRINTING	1,197.00	14.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
782300	IT Software Purchase		AVANGATE, 11796918, BACK-UP SOFTWARE	89.95	31.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
784100	Telecommunications		EASTLINK, 3041017, PHONE	70.50	13.03.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
784100	Telecommunications		EASTLINK, MAR 10, INTERNET	55.95	30.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
784100	Telecommunications		EASTLINK, 3077726, PHONE	74.07	30.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
784100	Telecommunications		SHERWEB, 497934, EMAIL HOSTING	83.55	30.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB, BLACKBERRY	172.53	13.03.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, MAR 21, BLACKBERRY	467.29	30.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
789200	Advertising		TRIMAR, 28899, 1000 ADD AD 2011	997.50	13.03.2012	2011	ANDREW G YOUNGER MLA	1000 ADDL AD 2011
789200	Advertising		SNAP, V059011686, AD	135.00	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
793100	Janitorial Services		MERRY MAIDS, 5, FEB CLEANING	182.90	13.03.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
793100	Janitorial Services		MERRY MAIDS, 6, CLEANING	182.93	14.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
811300	Office Rentals		73TacomaDr Investments - Office rent	736.66	01.03.2012	2011	ANDREW G YOUNGER MLA	Const Rent
813000	IT Hardware		DELL, 397967472, HP DELL COMPUTER & MONITOR	1,631.99	13.03.2012	2011	ANDREW G YOUNGER MLA	FEB EXP
813000	Equipment Purchases		STAPLES, 56844C, COPIES	34.99	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
813300	Office Furniture		STAPLES, 56844A, CHAIR	239.82	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, MAR SUBSCRIPTION	30.00	13.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
819100	Other		NS FLAG PINS, 14754	410.00	30.03.2012	2011	ANDREW G YOUNGER MLA	MAR EXP
**	Dartmouth North - Member Expenses			7,317.30				
*	DarN - Other Travel Expenses			66.09				
638100	M L A		MAR 29-30, LEG PDS	66.09	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR TRAVEL
*	DarN - Franking and Travel Expenses			578.91				
638100	M L A		MAR 1 - 23, FRANKING & TRAVEL	474.14	26.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR FRANKING & TRAVEL
638100	M L A		MAR 26-30, FRANKING & TRAVEL	104.77	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR FRANKING & TRAVEL
*	DarN - Constituency Expenses			6,672.30				
615100	Casual Employees		Pay Ending 10.03.12	884.00	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	442.00	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	884.00	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 10.03.12	59.75	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	29.88	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	59.75	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense		SOBEYS, 1553, CLEANING SUPPLIES	5.98	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
761200	Misc. Office Expense		PETRO CAN, PC0676706, MILK	4.79	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
761200	Misc. Office Expense		PETRO CAN, PC690479, MILK	4.79	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
761200	Misc. Office Expense		PETRO CAN, PC710649, MILK	4.79	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
761200	Misc. Office Expense		PETRO CAN, PC0684084, MILK	4.79	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
761200	Misc. Office Expense		PETRO CAN, PC0695390, MILK	4.79	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
761200	Misc. Office Expense		SHOPPERS, JAN 20, TISSUE, TOWELS	7.78	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
761200	Misc. Office Expense		STAPLES, 72197, PAPER	14.88	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
761200	Misc. Office Expense		WALMART, 6101, COFFEE	4.00	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
761200	Misc. Office Expense		SOBEYS, 4620, COFFEE, MILK	11.98	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
761200	Misc. Office Expense		SOBEYS, 8622, TISSUE	6.99	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
761200	Misc. Office Expense		PETRO CAN, PC0713424, MILK	4.79	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
761200	Misc. Office Expense		SOBEYS, 4943, CLEANING SUPPLIES	6.98	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
761200	Misc. Office Expense		NO FRILLS, 5682, SUGAR, CLEANING SUPPLIES	6.10	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
761200	Misc. Office Expense		GIANT TIGER, 24009, COFFEE	9.94	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
761200	Misc. Office Expense		PETRO CANADA, 703273, CREAM	2.99	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
761200	Misc. Office Expense		PETRO CANADA, 717654, MILK	4.79	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
761200	Misc. Office Expense		PETRO CANADA, 744871, MILK	7.78	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
784100	Telecommunications		EASTLINK, JAN 10, INTERNET	45.95	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
784100	Telecommunications		EASTLINK, 3042333, PHONE	115.87	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
784100	Telecommunications		EASTLINK, FEB 10, INTERNET	45.95	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
784100	Telecommunications		TELUS/ ULTRAMAR, 133937, PREPAID CELL	10.00	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
784100	Telecommunications		EASTLINK, 3078944, PHONE	129.84	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
784100	Telecommunications		EASTLINK, MAR 10, INTERNET	45.95	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
784700	Cellular Phones		TELUS/ULTRAMAR, 336377, PREPAID CELL	60.00	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
784700	Cellular Phones		TELUS/ULTRAMAR, 202936, PREPAID CELL	50.00	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
785200	Electricity	1,575	NS POWER, MAR 23, ELECT	219.99	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
785900	Natural Gas	15.640	HERITAGE GAS, FEB 17, GAS	229.05	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
785900	Natural Gas	18.240	HERITAGE GAS, MAR 20, GAS	246.89	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
789200	Advertising		NORTH DARTMOUTH ECHO, 20121242, AD	195.65	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
789200	Advertising		PARENT-CHILD GUIDE, 15648, AD	150.00	14.03.2012	2011	TREVOR JOHN ZINCK MLA	FEB EXP
789200	Advertising		STREET FEAT, 3268, AD	115.00	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
811300	Office Rentals		3170793 NS Ltd - Office Rent	1,981.85	01.03.2012	2011	TREVOR JOHN ZINCK MLA	Const Rent
811900	Equipment Leases		ADVANCE COPIER, 14842, DEC COPIER	138.00	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
811900	Equipment Leases		ADVANCE COPIER, 14982, JAN COPIER	138.00	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
811900	Equipment Leases		ADVANCE COPIER, 15128, FEB COPIER	138.00	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
811900	Equipment Leases		ADVANCE COPIER, 15274, MAR COPIER	138.00	31.03.2012	2011	TREVOR JOHN ZINCK MLA	MAR EXP
**	Digby - Annapolis - Member Expenses			7,162.59				
*	Dann - Other Travel Expenses			1,059.65				
638100	M L A		MAR 6-8, COMMUTE 34, PDS	264.92	31.03.2012	2011	HAROLD THERIAULT MLA	MAR TRAVEL
638100	M L A		MAR 13-15, COMMUTE 35, PDS	264.91	31.03.2012	2011	HAROLD THERIAULT MLA	MAR TRAVEL
638100	M L A		MAR 20-22, COMMUTE 36, PDS	264.91	31.03.2012	2011	HAROLD THERIAULT MLA	MAR TRAVEL
638100	M L A		MAR 28-30, COMMUTE 37, LEG PDS	264.91	31.03.2012	2011	HAROLD THERIAULT MLA	MAR TRAVEL
*	Dann - Living Expenses			1,023.58				
639100	MLA Living Allowance		Southwest Props - LA Rent	877.00	01.03.2012	2011	HAROLD THERIAULT MLA	LA Rent
784100	Telecommunications		BELL ALIANT, MAR 3, BUNDLE	74.51	31.03.2012	2011	HAROLD THERIAULT MLA	MAR LA

784100	Telecommunications		BELL, MAR 4, CABLE	72.07	31.03.2012	2011	HAROLD THERIAULT MLA	MAR LA
* DAnn - Franking and Travel Expenses				323.59				
638100	M L A		MAR 1-27, FRANKING & TRAVEL	312.00	31.03.2012	2011	HAROLD THERIAULT MLA	MAR FRANKING & TRAVEL
761400	Postage		GLEN'S PARCEL SERVICE 2004 LTD, 47870, COURIER	11.59	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
* DAnn - Constituency Expenses				4,755.77				
615100	Casual Employees		Pay Ending 10.03.12	810.77	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	405.39	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	503.99	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 10.03.12	54.25	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	27.13	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	31.19	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense		VALLEY STATIONERS, W96501, PENS, ENVS, PAPER	341.88	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
761200	Misc. Office Expense		THE CLARE SHOPPER, FEB 18, COMMUNICATION	320.00	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
761200	Misc. Office Expense		VALLEY STATIONERS, 600346, TONER	320.76	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 3405221, BUNDLE	165.16	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
784700	Cellular Phones		TELUS, FEB 27, CELL	75.08	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
785200	Electricity	1,820	KWH NS POWER, MAR 2, ELECT	263.59	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
789200	Advertising		THE EXPLORER, OCT 18, AD	120.00	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
789200	Advertising		DIGBY AREA MINOR HOCKEY ASSOC., 12006, AD	200.00	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
793100	Janitorial Services		NANCY MARSHALL, 11101, FEB CLEANING	125.00	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
793100	Janitorial Services		NANCY MARSHALL, 11124, MAR CLEANING	125.00	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
794100	Bank Charges		SCOTTABANK, FEB 29, BANK CHARGES	18.00	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
811300	Office Rentals		WILSONS BOWLING CENTRE, MAR RENT	543.47	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
811900	Equipment Leases		TOSHIBA FINANCE, 13651058, MAR COPIER RENTAL	305.11	31.03.2012	2011	HAROLD THERIAULT MLA	MAR EXP
** Eastern Shore - Member Expenses				10,153.07				
* EaSh - Other Travel Expenses				647.85				
638100	M L A		FEB 7, CS, PD	33.04	26.03.2012	2011	SIDNEY PREST MLA	MAR TRAVEL
638100	M L A		FEB 8, PA, PD	33.04	26.03.2012	2011	SIDNEY PREST MLA	MAR TRAVEL
638100	M L A		FEB 23, MAR 1, R, PDS	66.09	26.03.2012	2011	SIDNEY PREST MLA	MAR TRAVEL
638100	M L A		MAR 6, HR, CS, PD	33.04	26.03.2012	2011	SIDNEY PREST MLA	MAR TRAVEL
638100	M L A		MAR 19-21, CAUCUS 4, HOTEL, PDS	482.64	26.03.2012	2011	SIDNEY PREST MLA	MAR TRAVEL
* EaSh - Living Expenses				1,240.00				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,240.00	01.03.2012	2011	SIDNEY PREST MLA	LA Rent
* EaSh - Franking and Travel Expenses				2,251.66				
638100	M L A		FEB 2 - 28, FRANKING & TRAVEL	1,396.89	26.03.2012	2011	SIDNEY PREST MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 1 - 22, FRANKING & TRAVEL	854.77	26.03.2012	2011	SIDNEY PREST MLA	MAR FRANKING & TRAVEL
* EaSh - Constituency Expenses				6,013.56				
761200	Misc. Office Expense		STAPLES, 55151, LABELS	34.99	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
761200	Misc. Office Expense		NAPA, 89523, PLIERS	19.99	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
761200	Misc. Office Expense		STAPLES, 1963, NOTEBOOKS	8.58	26.03.2012	2011	SIDNEY PREST MLA	MAR EXP
762500	Print Prod Charges		ADVOCATE PRINTING, 849304, POSTCARDS	847.07	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 1750958, BUNDLE	221.46	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 2235920, BUNDLE	223.84	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 2719175, BUNDLE	224.70	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 3197447, BUNDLE	228.07	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, 8554, FEB 4 CELL	14.50	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, MAR 4, CELL	21.25	26.03.2012	2011	SIDNEY PREST MLA	MAR EXP
789200	Advertising		SNAP DARTMOUTH, V059011616, AD	66.50	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
789200	Advertising		SNAP DARTMOUTH, V059011694, AD	66.50	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
789200	Advertising		OYSTER POND ACADEMY, 012312, AD	100.00	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
789200	Advertising		OSTREA LAKE/PLEASANT PT FIRE DEPT AUX., 408, AD	35.00	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
789200	Advertising		SHOP THE SHORE, 2408, AD	66.00	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
789200	Advertising		SNAP DARTMOUTH, V059011694, AD	66.50	26.03.2012	2011	SIDNEY PREST MLA	MAR EXP
789200	Advertising		SHOP THE SHORE, 2504, AD	66.00	26.03.2012	2011	SIDNEY PREST MLA	MAR EXP
793100	Janitorial Services		T CONNORS, DEC CLEANING	78.00	29.03.2012	2011	SIDNEY PREST MLA	DEC EXP
793100	Janitorial Services		T CONNORS, FEB CLEANING	78.00	29.03.2012	2011	SIDNEY PREST MLA	FEB EXP
793100	Janitorial Services		T CONNORS, MAR CLEANING	78.00	29.03.2012	2011	SIDNEY PREST MLA	MAR EXP
811300	Office Rentals		FHDM PROPERTIES LTD, 148, JAN RENT	1,129.34	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
811300	Office Rentals		FHDM PROPERTIES LTD, 165, FEB RENT	1,129.34	26.03.2012	2011	SIDNEY PREST MLA	MAR EXP
811300	Office Rentals		FHDM PROPERTIES LTD, 166, MAR RENT	1,129.33	26.03.2012	2011	SIDNEY PREST MLA	MAR EXP
818100	Subscr Periodicals		CHRONICLE HERALD, 60312, 6 MOS SUBSCRIPTION	80.60	26.03.2012	2011	SIDNEY PREST MLA	FEB EXP
** Glace Bay - Member Expenses				6,143.24				
* GLBy - Other Travel Expenses				744.69				
638100	M L A		MAR 7-8, COMMUTE 32, PDS	339.30	13.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR TRAVEL
638100	M L A		MAR 27, COMMUTE 33A, PDS	202.70	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR TRAVEL
638100	M L A		MAR 29-30, COMMUTE 33B, LEG PDS	202.69	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR TRAVEL
* GLBy - Living Expenses				1,182.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,182.00	01.03.2012	2011	GEOFFREY MACLELLAN MLA	LA Rent
* GLBy - Franking and Travel Expenses				159.02				
761400	Postage		CANADA POST, 705287, POSTAGE	118.00	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
761400	Postage		CANADA POST, 716206, POSTAGE	41.02	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
* GLBy - Constituency Expenses				4,057.53				
615100	Casual Employees		Pay Ending 10.03.12	301.60	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	213.20	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	563.68	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 10.03.12	7.71	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	7.27	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	23.84	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense		STAPLES, 34235, INK	77.84	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
761200	Misc. Office Expense		STAPLES, 38082, PENS, CLIPBOARD	9.98	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
761200	Misc. Office Expense		CANADIAN TIRE, 29, COFFEE SUPPLIES	25.58	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
761200	Misc. Office Expense		CANADIAN TIRE, 66, CLEANING SUPPLIES	21.56	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
761200	Misc. Office Expense		CAPE BRETON PARTNERSHIP, 506, 1 TICKET	30.43	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP

761200	Misc. Office Expense		THE BARGAIN SHOP, 118, TOWEL, TISSUE	10.38	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
761200	Misc. Office Expense		THE BARGAIN SHOP, 1709, PAPER, PEN, CALCULATOR	11.38	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
761200	Misc. Office Expense		STAPLES, 6094, PENS, PAPER, BAGS, ENVS	76.30	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, FEB 1, PHONE	143.47	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, FEB 1, BUNDLE	35.79	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, MAR 2, BUNDLE	143.47	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
784100	Telecommunications		SEASIDE COMMUNICATIONS, MAR 2, PHONE	41.70	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
789200	Advertising		CAPE BRETON POST, 42263, AD	44.78	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
789200	Advertising		COASTAL RADIO, 11110060, AD	100.00	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
789200	Advertising		COASTAL RADIO, 11120089, AD	125.00	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
789200	Advertising		COASTAL RADIO, 11120090, AD	35.00	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
789200	Advertising		THE EAGLE RADIO, 4817, AD	144.51	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
789200	Advertising		LOOK WHAT'S COOKIN', 9970, AD	37.00	16.03.2012	2011	GEOFFREY MACLELLAN MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 45825, AD	125.00	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
789200	Advertising		GLACE BAY HIGH SCHOOL, JAN 30, AD	250.00	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
789200	Advertising		CB TRADESMAN HOCKEY, MAR 6, AD	250.00	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
789200	Advertising		LOOK WHAT'S COOKIN', 10356, AD	150.00	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
789200	Advertising		LOOK WHAT'S COOKIN', 9971, AD	37.00	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
789200	Advertising		NEW CAP GIANT RADIO, 8625, AD	144.50	31.03.2012	2011	GEOFFREY MACLELLAN MLA	MAR EXP
811300	Office Rentals		Pembroke Properties - Office rent	869.56	01.03.2012	2011	GEOFFREY MACLELLAN MLA	Const Rent
** Guysborough Sheet Harb. - Membr Exp.				9,673.32				
* GySH - Other Travel Expenses				1,451.14				
638100	M L A		MAR 6, COMMUTE 40, PD	256.52	31.03.2012	2011	JIM BOUDREAU MLA	MAR TRAVEL
638100	M L A		MAR 7-9, COMMUTE 41, PDS	322.61	31.03.2012	2011	JIM BOUDREAU MLA	MAR TRAVEL
638100	M L A		MAR 12, COMMUTE 42, PD	256.52	31.03.2012	2011	JIM BOUDREAU MLA	MAR TRAVEL
638100	M L A		MAR 20, CAUCUS 4, PDS	292.88	31.03.2012	2011	JIM BOUDREAU MLA	MAR TRAVEL
638100	M L A		MAR 28-30, COMMUTE 43, PD	256.52	31.03.2012	2011	JIM BOUDREAU MLA	MAR TRAVEL
638100	M L A		MAR 29-30, LEG PDS	66.09	31.03.2012	2011	JIM BOUDREAU MLA	MAR TRAVEL
* GySH - Living Expenses				1,470.00				
639100	MLA Living Allowance		Cygnat Properties - apt rent	1,470.00	01.03.2012	2011	JIM BOUDREAU MLA	LA Rent
* GySH - Franking and Travel Expenses				2,246.64				
638100	M L A		MAR 4-31, FRANKING & TRAVEL	1,357.43	31.03.2012	2011	JIM BOUDREAU MLA	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST, 192574, POSTAGE	889.21	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
* GySH - Constituency Expenses				4,505.54				
615100	Casual Employees		Pay Ending 10.03.12	561.60	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	156.00	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	187.20	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 10.03.12	35.53	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	8.39	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	7.40	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense		T CRANE, FEB 26-27, CA EXP	304.30	14.03.2012	2011	JIM BOUDREAU MLA	FEB CA EXP
761200	Misc. Office Expense		ADVOCATE, 600344, COMMUNICATION	1,257.99	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
761200	Misc. Office Expense		CANSO CO-OP, 14010687384, COFFEE	23.98	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
761200	Misc. Office Expense		STAPLES, 51737, PAPER	48.96	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 3254968, PHONE	258.77	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, MAR 4, CELL	385.73	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 136067, AD	69.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 136151, AD	69.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 136345, AD	69.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 136347, AD	69.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 136593, AD	69.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 136681, AD	69.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 136719, AD	69.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 136712, AD	69.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
789200	Advertising		GUYSBOROUGH JOURNAL, 136717, AD	69.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
794100	Bank Charges		RBC, MAR 2, BANK FEES	30.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
811300	Office Rentals		Town of Canso - office rent	560.00	01.03.2012	2011	JIM BOUDREAU MLA	Const Rent
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, MAR SUBSCRIPTION	10.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
818100	Subscr Periodicals		CHRONICLE HERALD, MAR SUBSCRIPTION	8.69	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
818100	Subscr Periodicals		REPORTER, 10903, 1YR SUBSCRIPTION	40.00	31.03.2012	2011	JIM BOUDREAU MLA	FEB EXP
** Halifax Atlantic - Member Expenses				6,109.40				
* Hatl - Other Travel Expenses				671.98				
638100	M L A		JAN 10, ED PD	33.04	14.03.2012	2011	MICHELE RAYMOND MLA	JAN TRAVEL
638100	M L A		JAN 12, VA PD	33.04	14.03.2012	2011	MICHELE RAYMOND MLA	JAN TRAVEL
638100	M L A		JAN 25, CAUCUS 3, PD	50.62	14.03.2012	2011	MICHELE RAYMOND MLA	JAN TRAVEL
638100	M L A		FEB 9, VA, PD	33.05	27.03.2012	2011	MICHELE RAYMOND MLA	FEB TRAVEL
638100	M L A		FEB 28, HR, PD	33.04	27.03.2012	2011	MICHELE RAYMOND MLA	FEB TRAVEL
638100	M L A		MAR 19-21, CAUCUS 4, HOTEL, PDS	423.10	31.03.2012	2011	MICHELE RAYMOND MLA	MAR TRAVEL
638100	M L A		MAR 29-30, LEG PDS	66.09	31.03.2012	2011	MICHELE RAYMOND MLA	MAR TRAVEL
* Hatl - Franking and Travel Expenses				274.69				
638100	M L A		JAN 4-27, FRANKING & TRAVEL	46.75	14.03.2012	2011	MICHELE RAYMOND MLA	JAN FRANKING & TRAVEL
638100	M L A		FEB 1-29, FRANKING & TRAVEL	77.92	27.03.2012	2011	MICHELE RAYMOND MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 1-31, FRANKING & TRAVEL	66.97	31.03.2012	2011	MICHELE RAYMOND MLA	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST, 826617, POSTAGE	19.95	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP
761400	Postage		CANADA POST, 834752, POSTAGE	63.10	27.03.2012	2011	MICHELE RAYMOND MLA	FEB EXP
* Hatl - Constituency Expenses				5,162.73				
615100	Casual Employees		Pay Ending 12.03.24	689.52	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 12.03.24	45.14	24.03.2012	2011		PP0000004691
651100	Professional Service		KAREN SMITH DESIGN, 12007, DESIGN AD	750.00	27.03.2012	2011	MICHELE RAYMOND MLA	FEB EXP
761200	Misc. Office Expense		C MCCARTHY, JAN 26, CA EXP	9.68	14.03.2012	2011	MICHELE RAYMOND MLA	JAN CA EXP
761200	Misc. Office Expense		C MCCARTHY, FEB 23-27, CA EXP	32.61	14.03.2012	2011	MICHELE RAYMOND MLA	FEB CA EXP
761200	Misc. Office Expense		HALIFAX CLUB, JAN 10, 1 TICKET	51.70	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP
761200	Misc. Office Expense		WALMART, 147, BLINDS, MLK	8.77	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP
761200	Misc. Office Expense		STAPLES, 52115, BAGS, PENS	8.97	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP

761200	Misc. Office Expense			WALMART, 9911, TOOL BOX	9.94	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP
761200	Misc. Office Expense			CANADIAN TIRE, 244, CURTAIN RODS, PLUMBING CAP	22.91	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP
761200	Misc. Office Expense			SOBEYS, 1525, CLEANING SUPPLIES	14.86	27.03.2012	2011	MICHELE RAYMOND MLA	FEB EXP
761200	Misc. Office Expense			STAPLES, 73338, PENS, CLIPS, PAPER, INK	129.88	27.03.2012	2011	MICHELE RAYMOND MLA	FEB EXP
784100	Telecommunications			EASTLINK, JAN 17, INTERNET	49.82	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP
784100	Telecommunications			EASTLINK, 3010261, PHONE	63.24	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP
784100	Telecommunications			EASTLINK, FEB 17, INTERNET	45.95	27.03.2012	2011	MICHELE RAYMOND MLA	FEB EXP
784100	Telecommunications			EASTLINK, 3036737, PHONE	64.11	27.03.2012	2011	MICHELE RAYMOND MLA	FEB EXP
784100	Telecommunications			EASTLINK, MAR 17, INTERNET	45.95	31.03.2012	2011	MICHELE RAYMOND MLA	MAR EXP
784100	Telecommunications			EASTLINK, 3079505, PHONE	66.22	31.03.2012	2011	MICHELE RAYMOND MLA	MAR EXP
784700	Cellular Phones			ROGERS, 1039003382, CELL	76.47	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP
784700	Cellular Phones			ROGERS, 1051519999, CELL	79.72	31.03.2012	2011	MICHELE RAYMOND MLA	MAR EXP
784700	Cellular Phones			ROGERS, 1064469989, CELL	581.23	31.03.2012	2011	MICHELE RAYMOND MLA	MAR EXP
785200	Electricity	464	KWH	NS POWER, JAN 18, ELECT	76.44	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP
785200	Electricity	320	KWH	NS POWER, FEB 16, ELECT	59.42	27.03.2012	2011	MICHELE RAYMOND MLA	FEB EXP
785200	Electricity	371	KWH	NS POWER, MAR 15, ELECT	66.36	31.03.2012	2011	MICHELE RAYMOND MLA	MAR EXP
789200	Advertising			CHEBUCTO NEWS, 120132, AD	85.00	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP
789200	Advertising			STREET FEAT, 3253, AD	32.61	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP
789200	Advertising			METRO GUIDE, 28834, AD	180.01	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP
789200	Advertising			URBAN FARM MUSEUM, JAN 20, AD	75.00	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP
789200	Advertising			CHEBUCTO NEWS, 120230, AD	85.00	27.03.2012	2011	MICHELE RAYMOND MLA	FEB EXP
789200	Advertising			CHEBUCTO NEWS, 120306, AD	150.00	31.03.2012	2011	MICHELE RAYMOND MLA	MAR EXP
789200	Advertising			METRO, 5020686, AD	179.00	31.03.2012	2011	MICHELE RAYMOND MLA	MAR EXP
789200	Advertising			HALIFAX SCI-TECH EXPO, 20120010, AD	100.00	31.03.2012	2011	MICHELE RAYMOND MLA	MAR EXP
793100	Janitorial Services			KM CLEANING, FEB 7, CLEANING	60.00	27.03.2012	2011	MICHELE RAYMOND MLA	FEB EXP
811300	Office Rentals			Olympus Props - Office rent	700.00	01.03.2012	2011	MICHELE RAYMOND MLA	Const Rent
818100	Subscr Periodicals			CHRONICLE HERALD, 20282871, 6 MOS SUBSCRIPTION	107.20	14.03.2012	2011	MICHELE RAYMOND MLA	JAN EXP
818100	Subscr Periodicals			ALLNOVASCOTIA.COM, R0426912, 1 YR SUBSCRIPTION	360.00	27.03.2012	2011	MICHELE RAYMOND MLA	FEB EXP
**	Halifax Chebucto - Member Expenses				6,113.04				
*	Hche - Other Travel Expenses				693.58				
638100	M L A			MAR 19-21, CAUCUS 3, HOTEL, PDS	429.23	26.03.2012	2011	HOWARD EPSTEIN MLA	MAR TRAVEL
638100	M L A			JAN 11, 18, FEB 8, MAR 7, 28, PA PDS	165.22	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR TRAVEL
638100	M L A			JAN 19, R PD	33.04	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR TRAVEL
638100	M L A			MAR 29-30, LEG PDS	66.09	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR TRAVEL
*	Hche - Franking and Travel Expenses				89.85				
638100	M L A			JAN-MAR, FRANKING & TRAVEL	89.85	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR FRANKING & TRAVEL
*	Hche - Constituency Expenses				5,329.61				
615100	Casual Employees			Pay Ending 10.03.12	133.12	10.03.2012	2011		PP0000004674
615100	Casual Employees			YE Pay Accrual	133.12	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees			Pay Ending 12.03.24	655.20	24.03.2012	2011		PP0000004691
627100	Fringe Benefits			Pay Ending 10.03.12	3.42	10.03.2012	2011		PP0000004674
627100	Fringe Benefits			YE Pay Accrual	6.67	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits			Pay Ending 12.03.24	35.91	24.03.2012	2011		PP0000004691
651100	Professional Service			SEALEVEL, 20120005, DOMAIN & DATABASE HOSTING	360.00	27.03.2012	2011	HOWARD EPSTEIN MLA	JAN EXP
651100	Professional Service			10 \$ DOMAIN NAMES INC, 133124224530, DOMAIN REG	9.95	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
761200	Misc. Office Expense			FUTURE SHOP, JAN 21, IPAD COVER AND SHIELD	110.96	27.03.2012	2011	HOWARD EPSTEIN MLA	JAN EXP
761200	Misc. Office Expense			BELL ALIANT, 2745, SIM CARD	5.00	27.03.2012	2011	HOWARD EPSTEIN MLA	JAN EXP
761200	Misc. Office Expense			STAPLES, 410005, ENVS, COVERSTOCK	27.25	31.03.2012	2011	HOWARD EPSTEIN MLA	FEB EXP
761200	Misc. Office Expense			STAPLES, 41116, ENVS	7.44	31.03.2012	2011	HOWARD EPSTEIN MLA	FEB EXP
761200	Misc. Office Expense			STAPLES, 5405385801, TONER	192.75	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
761700	Photocopy Charges			STAPLES, 40592, COPY SVCS	5.00	31.03.2012	2011	HOWARD EPSTEIN MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 2548723, BUNDLE	275.30	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, 3504323, BUNDLE	274.28	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
784100	Telecommunications			BELL ALIANT, 3829006, BUNDLE	276.24	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, JAN 4, CELL	94.18	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, FEB 4, CELL	114.56	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, MAR 4, CELL	92.64	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
789200	Advertising			METRO, 5020460, AD	191.00	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
789200	Advertising			METRO, 5020767, AD	191.00	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
789200	Advertising			COAST PUBLISHING, 69753, AD	97.50	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
789200	Advertising			COAST PUBLISHING, 69944, AD	101.52	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
789200	Advertising			COAST PUBLISHING, 70187, AD	145.00	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
789200	Advertising			ZUPPA THEATRE, MAR 15, AD	83.00	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
811300	Office Rentals			APL Properties Ltd - office rent	1,055.70	01.03.2012	2011	HOWARD EPSTEIN MLA	Const Rent
818100	Subscr Periodicals			CHRONICLE HERALD, 30412, 1 YR SUBSCRIPTION	221.34	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
818100	Subscr Periodicals			GLOBE & MAIL, 20032012, 1 YR SUBSCRIPTION	430.56	31.03.2012	2011	HOWARD EPSTEIN MLA	MAR EXP
**	Halifax Citadel Sable Island- Membr Exp.				9,812.58				
**	HCSI - Other Travel Expenses				1,358.41				
638100	M L A			FEB 9, VA PD	33.05	14.03.2012	2011	LEONARD C PREYRA MLA	FEB TRAVEL
638100	M L A			FEB 22, PA PD	33.04	14.03.2012	2011	LEONARD C PREYRA MLA	FEB TRAVEL
638100	M L A			FEB 23, R PD	33.04	14.03.2012	2011	LEONARD C PREYRA MLA	FEB TRAVEL
638100	M L A			FEB 28, HR PD	33.04	14.03.2012	2011	LEONARD C PREYRA MLA	FEB TRAVEL
638100	M L A			JAN 19, R PD	33.04	14.03.2012	2011	LEONARD C PREYRA MLA	JAN TRAVEL
638100	M L A			JAN 25, CAUCUS 3, PD	43.66	14.03.2012	2011	LEONARD C PREYRA MLA	JAN TRAVEL
638100	M L A			JAN 31, HR PD	33.04	14.03.2012	2011	LEONARD C PREYRA MLA	JAN TRAVEL
638100	M L A			FEB 17-19, OTTAWA 1, HOTEL, AIR FARE, TOLLS, PDS	812.15	31.03.2012	2011	LEONARD C PREYRA MLA	MAR TRAVEL
638100	M L A			MAR 6, HR, PD	33.04	31.03.2012	2011	LEONARD C PREYRA MLA	MAR TRAVEL
638100	M L A			MAR 8, VA, PD	33.04	31.03.2012	2011	LEONARD C PREYRA MLA	MAR TRAVEL
638100	M L A			MAR 19-21, CAUCUS 4, PDS	205.23	31.03.2012	2011	LEONARD C PREYRA MLA	MAR TRAVEL
638100	M L A			MAR 29, LEG PD	33.04	31.03.2012	2011	LEONARD C PREYRA MLA	MAR TRAVEL
*	HCSI - Franking and Travel Expenses				7.60				
761400	Postage			CANADA POST, 898164, POSTAGE	7.60	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
*	HCSI - Constituency Expenses				8,446.57				
615100	Casual Employees			Pay Ending 10.03.12	617.76	10.03.2012	2011		PP0000004674

615100	Casual Employees		YE Pay Accrual	110.24	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	432.64	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 10.03.12	37.19	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	4.31	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	24.56	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense		COAST PUBLISHING, 69787, COMMUNICATION	122.50	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
761200	Misc. Office Expense		COAST PUBLISHING, 69871, COMMUNICATION	122.50	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
761200	Misc. Office Expense		STREET FEAT, 3264, COMMUNICATION	320.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
761200	Misc. Office Expense		HALIFAX CHAMBER OF COMMERCE, 68306, 1 TICKET	50.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
761200	Misc. Office Expense		HALIFAX CHAMBER OF COMMERCE, 40, 1 TICKET	150.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
761200	Misc. Office Expense		SPECIAL OLYMPICS, 6150, 1 TICKET	150.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
761200	Misc. Office Expense		CHISHOLM YOUTH SVCS FOUNDATION, SEP 12, 1 TICKET	100.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
761200	Misc. Office Expense		ALZHEIMER SOC NS, FEB 23, 1 TICKET	45.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
761200	Misc. Office Expense		SALVATION ARMY HALIFAX, FEB 3, 1 TICKET	50.00	14.03.2012	2011	LEONARD C PREYRA MLA	FEB EXP
761200	Misc. Office Expense		PHOENIX YOUTH PROGRAMS, NL201182, 1 TICKET	75.00	14.03.2012	2011	LEONARD C PREYRA MLA	FEB EXP
761200	Misc. Office Expense		PHOENIX ART GALA, FEB 16, 1 TICKET	27.75	14.03.2012	2011	LEONARD C PREYRA MLA	FEB EXP
761200	Misc. Office Expense		HALIFAX MAC STORE, I51479, TONER	237.01	14.03.2012	2011	LEONARD C PREYRA MLA	FEB EXP
761200	Misc. Office Expense		PLAYWRIGHTS ATLANTIC RES CTR, MAR 16, 1 TICKET	51.28	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense		JAZZEAST RISING ASSOCIATION, 2012LPTIX, 2 TICKETS	33.00	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense		AIDS COALITION OF NOVA SCOTIA, MAR 22, 1 TICKET	60.00	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense		JOURNAL PUBLISHING SOC, IN000158, COMMUNICATION	170.00	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense		ECOLOGY ACTION CENTRE, MAR 9, COMMUNICATION	300.00	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense		INDISA, 1, COMMUNICATION	250.00	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense		NS CHAMBER OF COMMERCE, 02018, 1 TICKET	40.00	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense		LUNASEA THEATRE COMPANY, 02, 1 TICKET	25.00	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense		MSVU-NS CENTRE ON AGING, MAR 30, 1 TICKET	100.00	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense		STAPLES, 5139501546V, CARTRIDGES	280.51	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
761200	Misc. Office Expense		LIVE ART DANCE, MAR 2, 1 TICKET	35.00	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
782300	IT Software Purchase		ADOBE SYSTEMS, AD004539436, ACROBAT XPRO	211.69	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
784100	Telecommunications		EASTLINK, 2982355, PHONE	70.50	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
784100	Telecommunications		EASTLINK, DEC 17, INTERNET	60.90	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
784100	Telecommunications		EASTLINK, 3015292, PHONE	70.33	14.03.2012	2011	LEONARD C PREYRA MLA	FEB EXP
784100	Telecommunications		EASTLINK, JAN 17, INTERNET	60.90	14.03.2012	2011	LEONARD C PREYRA MLA	FEB EXP
784100	Telecommunications		EASTLINK, 3042638, PHONE	70.40	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
784100	Telecommunications		EASTLINK, MAR 17, INTERNET	60.90	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
786700	IT Software Maint.		DOWNTOWN DIGITAL, 2190, SERVICE	60.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
786700	IT Software Maint.		HALIFAX MAC STORE, I51051, SERVICE	85.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
789200	Advertising		COAST PUBLISHING, 69529, AD	145.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
789200	Advertising		POLITICAL YOUTH CONNECT, 6, AD	50.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
789200	Advertising		COAST PUBLISHING LTD., 70050, AD	230.00	14.03.2012	2011	LEONARD C PREYRA MLA	FEB EXP
789200	Advertising		HALIFAX CAMERATA SINGERS, 201112009, AD	90.00	14.03.2012	2011	LEONARD C PREYRA MLA	FEB EXP
789200	Advertising		WAYVES, CL007, AD	350.00	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
789200	Advertising		GRAPHIC ADVOCATE, JAN 18, AD	1,099.95	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
794100	Bank Charges		RBC, JAN 25, CHEQUES	46.21	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
811300	Office Rentals		Local Coun Women - Office rent	1,190.00	01.03.2012	2011	LEONARD C PREYRA MLA	Const Rent
813100	Equipment Purchases		STAPLES, 5139501531A, SHREDDER	399.99	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
818100	Subscr Periodicals		STREET FEAT, 843, 1 YR SUBSCRIPTION	20.00	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
818100	Subscr Periodicals		CHRONICLE HERALD, JAN SUBSCRIPTION	18.45	14.03.2012	2011	LEONARD C PREYRA MLA	JAN EXP
818100	Subscr Periodicals		CHRONICLE HERALD, FEB SUBSCRIPTION	18.45	14.03.2012	2011	LEONARD C PREYRA MLA	FEB EXP
818100	Subscr Periodicals		CHRONICLE HERALD, MAR SUBSCRIPTION	16.65	31.03.2012	2011	LEONARD C PREYRA MLA	MAR EXP
** Halifax Clayton Park - Member Expenses				18,328.31				
* HCPK - Other Travel Expenses				556.65				
638100	M L A		JAN 11, 18, PA PDS	66.09	16.03.2012	2011	DIANA WHALEN MLA	JAN TRAVEL
638100	M L A		JAN 31, HR PD	33.04	16.03.2012	2011	DIANA WHALEN MLA	JAN TRAVEL
638100	M L A		JAN 31-FEB 2, CAUCUS 3, HOTEL, PDS	391.43	16.03.2012	2011	DIANA WHALEN MLA	FEB TRAVEL
638100	M L A		MAR 29-30, LEG PDS	66.09	31.03.2012	2011	DIANA WHALEN MLA	MAR TRAVEL
* HCPK - Franking and Travel Expenses				2,958.98				
638100	M L A		JAN 5-31, FRANKING & TRAVEL	37.47	16.03.2012	2011	DIANA WHALEN MLA	JAN FRANKING & TRAVEL
638100	M L A		FEB 3-27, FRANKING & TRAVEL	22.55	16.03.2012	2011	DIANA WHALEN MLA	FEB FRANKING & TRAVEL
638100	M L A		NOV 11- 22, FRANKING & TRAVEL & TOLLS	43.70	31.03.2012	2011	DIANA WHALEN MLA	MAR FRANKING & TRAVEL
638100	M L A		MAR 7-30, FRANKING & TRAVEL	94.16	31.03.2012	2011	DIANA WHALEN MLA	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST - STAMPS, 128969, POSTAGE	177.00	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
761400	Postage		BOUNTY PRINT, 14292, POSTAGE	2,205.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
761400	Postage		CANADA POST, 154472, POSTAGE	8.90	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
761400	Postage		CANADA POST, 158050, POSTAGE	2.10	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
761400	Postage		CANADA POST, 153213, POSTAGE	2.10	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
761400	Postage		CANADA POST, 786196, POSTAGE	366.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
* HCPK - Constituency Expenses				14,812.68				
615100	Casual Employees		Pay Ending 10.03.12	366.08	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	205.92	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	366.08	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 10.03.12	20.84	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	12.14	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	20.84	24.03.2012	2011		PP0000004691
651100	Professional Service		SEAGULL PHOTO AND DESIGN, 334-1356, DEC WEBSITE	100.00	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
651100	Professional Service		SEAGULL PHOTO AND DESIGN, 334-1357, JAN WEBSITE	100.00	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
651100	Professional Service		CONSTANT CONTACT, 1325583693674, E NEWSLETTER	31.50	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
651100	Professional Service		CONSTANT CONTACT, 1325687654350, E ARCHIVE	4.50	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
651100	Professional Service		TRAVANA NETWORKS, 19751, WEBSITE HOSTING	300.00	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
651100	Professional Service		CONSTANT CONTACT, 1328261160298, E-NEWSLETTER	36.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
651100	Professional Service		CONSTANT CONTACT, 330765922358, E-NEWSLETTER	36.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
651100	Professional Service		SEAGULL PHOTO & DESIGN, 3361375, WEBSITE UPDATE	100.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
651100	Professional Service		SEAGULL PHOTO & DESIGN, 3361378, DESIGN	130.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
651100	Professional Service		SEAGULL PHOTO & DESIGN, 3351364, PHOTOSHOOT	100.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP



651100	Professional Service		SEAGULL PHOTO & DESIGN, 3351361, WEBSITE UPDATE	100.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
761200	Misc. Office Expense		UPS STORE, 12016928, PAPER	14.98	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense		SOBEYS, 871, WATER	6.46	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense		SOBEYS, 6614, TISSUE, CUPS	7.56	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense		STAPLES, 57826, INK, PLANNER	86.60	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense		GILBERT & SULLIVAN SOCIETY, 31, 1 TICKET	35.00	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense		MSVU, OCT 25, 1 TICKET	110.00	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense		STAPLES, 5405250008, CARTRIDGES, FRAMES	181.64	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
761200	Misc. Office Expense		SOBEYS, 3064, WATER	2.58	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
761200	Misc. Office Expense		LAWTONS, 56830, CARDS	15.01	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
761200	Misc. Office Expense		LONDON RUBBER STAMP COMPANY, 006, STAMP	32.30	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
761200	Misc. Office Expense		STAPLES, 5405383577, PAPER, FOLDERS, PENS	153.37	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
761200	Misc. Office Expense		LEG TV, 130, DUB	10.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
761200	Misc. Office Expense		BOUNTY PRINT, 418567, BROCHURE	1,825.04	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
761200	Misc. Office Expense		SHOPPERS, 10100540, FRAMES	29.95	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
761200	Misc. Office Expense		SOBEYS, 750, WATER	2.58	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
761200	Misc. Office Expense		SOBEYS, 2422, TISSUE, WATER	18.37	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
761200	Misc. Office Expense		STAPLES, 79299F, PENS	34.73	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
761400	Postage		DASC INDUSTRIES, 22457, MAILOUT	654.17	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
761700	Photocopy Charges		UPS STORE, 12016983, COPIES	21.46	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
761700	Photocopy Charges		UPS STORE, 12017863, COPIES	207.20	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
761700	Photocopy Charges		UPS STORE, 12017607, COPIES	3.84	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
762500	Print Prod Charges		TRANSCONTINENTAL PRINTING, 128393, CHRISTMAS CARDS	930.00	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 2556679, BUNDLE	142.26	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
784100	Telecommunications		BELL ALIANT, 3036823, BUNDLE	143.10	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 3512058, BUNDLE	142.10	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, DEC 21, CELL	226.00	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, JAN 21, CELL	222.50	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, FEB 21, CELL	365.03	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
789200	Advertising		HALIFAX WEST HIGH SCHOOL, DEC 20, AD	175.00	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 19000, AD	176.00	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
789200	Advertising		GLOW PARTIES, 104656, AD	405.00	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
789200	Advertising		D-COSTA MARKETING, 73561, \$1000 ADD'L AD 2011	869.56	31.03.2012	2011	DIANA WHALEN MLA	\$1000 ADD'L AD 2011
789200	Advertising		CENTENNIAL ARENA, 030112, AD	300.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
789200	Advertising		INDISA, 3, AD	250.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
789200	Advertising		HALIFAX HAWKS, 022812, AD	100.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
789200	Advertising		HALIFAX SCI-TECH EXPO, 20120011, AD	100.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
789200	Advertising		D'COSTA, 73551, AD	226.93	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 29561, AD	75.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
811300	Office Rentals		STRATHALLEN, JAN RENT	1,083.06	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
811300	Office Rentals		STRATHALLEN, FEB RENT	1,083.06	20.03.2012	2011	DIANA WHALEN MLA	FEB EXP
811300	Office Rentals		STRATHALLEN, 7771, MAR RENT	1,083.05	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
811300	Office Rentals		HALIFAX REGIONAL LIBRARY, 013012, HALL RENTAL	80.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
813000	IT Hardware		STAPLES, 79299A, BB PLAYBOOK	249.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
813000	IT Hardware		STAPLES, 79299B, HP NOTEBOOK PC	558.44	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
813100	Equipment Purchases		STAPLES, 79299D, BB CHARGER	69.99	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
813100	Equipment Purchases		STAPLES, 79299E, DUET PORTABLE PROJECTION SCREEN	129.90	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
813300	Office Furniture		STAPLES, 79299C, CHAIR	99.96	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
817100	Membership Dues		HALIFAX NW TRAILS ASSOCIATION, JAN16, MEMBERSHIP	5.00	20.03.2012	2011	DIANA WHALEN MLA	JAN EXP
817100	Membership Dues		ECOLOGY ACTION CTR, 6944, 2012 MEMBERSHIP	40.00	31.03.2012	2011	DIANA WHALEN MLA	MAR EXP
**	Halifax Fairview - Member Expenses			347.90				
*	HFVW - Other Travel Expenses			66.09				
638100	M L A		MAR 29-30, LEG PDS	66.09	31.03.2012	2011	HON GRAHAM STEELE	MAR TRAVEL
*	HFVW - Constituency Expenses			281.81				
784100	Telecommunications		BELL ALIANT, 3565033, BUNDLE	196.81	31.03.2012	2011	HON GRAHAM STEELE	MAR EXP
789200	Advertising		CHEBUCTO NEWS, 120326, AD	85.00	31.03.2012	2011	HON GRAHAM STEELE	MAR EXP
**	Halifax Needham - Member Expenses			3,864.83				
*	HNeE - Other Travel Expenses			964.57				
638100	M L A		MAR 20-21, CAUCUS 2, HOTEL PDS	310.05	31.03.2012	2011	HON MAUREEN MACDONALD	MAR TRAVEL
638100	M L A		MAR 28-29, OTTAWA 1, HOTEL, AIR FARE, TAXI, PDS	654.52	31.03.2012	2011	HON MAUREEN MACDONALD	MAR TRAVEL
*	HNeE - Constituency Expenses			2,900.26				
615100	Casual Employees		Pay Ending 12.03.24	577.20	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 12.03.24	25.49	24.03.2012	2011		PP0000004691
651100	Professional Service		DOMAIN PEOPLE, 2693760, RENEWAL	14.95	31.03.2012	2011	HON MAUREEN MACDONALD	MAR EXP
761200	Misc. Office Expense		LAWTONS, 110, CLEANING SUPPLIES	12.01	29.03.2012	2011	HON MAUREEN MACDONALD	FEB EXP
761200	Misc. Office Expense		BASIN BASICS, H492371M, CARTRIDGES, PAPER, TAPE	83.83	31.03.2012	2011	HON MAUREEN MACDONALD	MAR EXP
761200	Misc. Office Expense		LASERWORKS, 9764206, TONER	139.00	31.03.2012	2011	HON MAUREEN MACDONALD	MAR EXP
761200	Misc. Office Expense		NORTHWOOD FOUNDATION, 014, 1 TICKET	60.00	31.03.2012	2011	HON MAUREEN MACDONALD	MAR EXP
761200	Misc. Office Expense		NORTHWOOD FOUNDATION, 103, 1 TICKET	150.00	31.03.2012	2011	HON MAUREEN MACDONALD	MAR EXP
784100	Telecommunications		EASTLINK, 3013191, PHONE	61.30	29.03.2012	2011	HON MAUREEN MACDONALD	FEB EXP
784100	Telecommunications		EASTLINK, 3039469, PHONE	63.63	29.03.2012	2011	HON MAUREEN MACDONALD	FEB EXP
784100	Telecommunications		NAVNET COMMUNICATIONS, 21226, INTERNET	137.85	31.03.2012	2011	HON MAUREEN MACDONALD	MAR EXP
789200	Advertising		BATS IN THE BELFRY, DEC 19, AD	75.00	29.03.2012	2011	HON MAUREEN MACDONALD	FEB EXP
789200	Advertising		METRO GUIDE PUBLISHING, 28835, AD	180.00	31.03.2012	2011	HON MAUREEN MACDONALD	MAR EXP
789200	Advertising		AFRICAN NOVA SCOTIAN MUSIC AWARDS, 012, AD	200.00	31.03.2012	2011	HON MAUREEN MACDONALD	MAR EXP
789200	Advertising		ITALIAN CANADIAN CULTURAL ASSOCIATION, 1, AD	70.00	31.03.2012	2011	HON MAUREEN MACDONALD	MAR EXP
789200	Advertising		AFRICVILLE LAKERS, 21, AD	250.00	31.03.2012	2011	HON MAUREEN MACDONALD	MAR EXP
811300	Office Rentals		Veith House - office rent	800.00	01.03.2012	2011	HON MAUREEN MACDONALD	Const Rent
**	Hammonds Plns. Up. Sack. - Membr Exp.			5,986.61				
*	HPUS - Other Travel Expenses			1,098.68				
638100	M L A		DEC 23, 30, EB PDS	66.09	12.03.2012	2011	MATTHEW WHYNOTT MLA	DEC TRAVEL
638100	M L A		JAN 10, ED PD	33.04	12.03.2012	2011	MATTHEW WHYNOTT MLA	JAN TRAVEL
638100	M L A		JAN 11,18, PA PDS	66.10	12.03.2012	2011	MATTHEW WHYNOTT MLA	JAN TRAVEL
638100	M L A		JAN 12, VA PD	33.04	12.03.2012	2011	MATTHEW WHYNOTT MLA	JAN TRAVEL

638100	M L A		JAN 31, HR PD	33.04	12.03.2012	2011	MATTHEW WHYNOTT MLA	JAN TRAVEL
638100	M L A		FEB 15,22,29, PA PDS	99.14	12.03.2012	2011	MATTHEW WHYNOTT MLA	FEB TRAVEL
638100	M L A		FEB 23, R PD	33.04	12.03.2012	2011	MATTHEW WHYNOTT MLA	FEB TRAVEL
638100	M L A		FEB 28, HR PD	33.04	12.03.2012	2011	MATTHEW WHYNOTT MLA	FEB TRAVEL
638100	M L A		JAN 25-26, CAUCUS 3, PDS	124.44	12.03.2012	2011	MATTHEW WHYNOTT MLA	MAR TRAVEL
638100	M L A		MAR 1, R PD	33.05	12.03.2012	2011	MATTHEW WHYNOTT MLA	MAR TRAVEL
638100	M L A		MAR 6, HR PD	33.04	12.03.2012	2011	MATTHEW WHYNOTT MLA	MAR TRAVEL
638100	M L A		MAR 7, PA PD	33.04	12.03.2012	2011	MATTHEW WHYNOTT MLA	MAR TRAVEL
638100	M L A		MAR 8, VA PD	33.04	12.03.2012	2011	MATTHEW WHYNOTT MLA	MAR TRAVEL
638100	M L A		MAR 19-21, CAUCUS 4, HOTEL, PDS	412.50	31.03.2012	2011	MATTHEW WHYNOTT MLA	MAR TRAVEL
638100	M L A		MAR 28, PA PD	33.04	31.03.2012	2011	MATTHEW WHYNOTT MLA	MAR TRAVEL
* HPUS - Franking and Travel Expenses				1,022.27				
638100	M L A		DEC 11 PKG, JAN 3-31, FRANKING & TRAVEL	271.13	12.03.2012	2011	MATTHEW WHYNOTT MLA	JAN FRANKING & TRAVEL
638100	M L A		FEB 1-29, FRANKING & TRAVEL	175.40	12.03.2012	2011	MATTHEW WHYNOTT MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 1-27, FRANKING & TRAVEL	394.74	30.03.2012	2011	MATTHEW WHYNOTT MLA	MAR FRANKING & TRAVEL
761400	Postage		STAPLES, 40707B, POSTAGE	122.00	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
761400	Postage		STAPLES, 22816B, POSTAGE	59.00	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
* HPUS - Constituency Expenses				3,865.66				
761200	Misc. Office Expense		STAPLES, 40707A, ENVELOPES	16.99	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
761200	Misc. Office Expense		STAPLES, 22816A, TONER, PINS, PAPER	67.59	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
761200	Misc. Office Expense		NDP CAUCUS, 14605, FLAG	22.50	30.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
761200	Misc. Office Expense		NDP CAUCUS, 14755, PINS	373.00	30.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
761200	Misc. Office Expense		THE SOURCE, 5668371936, BLACKBERRY CASE	29.99	30.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
782300	IT Software Purchase		STAPLES, 42671, TURBOTAX	37.79	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
782300	IT Software Purchase		ITUNES, FEB 16, OS X LION	29.99	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, DEC 12, PHONE	211.98	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, JAN 12, PHONE	212.19	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, FEB 12, PHONE	212.33	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
789200	Advertising		SYNERGY SCREENS, 99005152, AD	529.57	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
789200	Advertising		SACKVILLE LIONS CLUB BONSPELL, MAR 5, AD	100.00	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
789200	Advertising		LDRA SACKVILLE ARENA, 210573, AD	521.74	14.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
789200	Advertising		CP ALLEN SCHOOL, FEB 15, AD	200.00	30.03.2012	2011	MATTHEW WHYNOTT MLA	MAR EXP
811300	Office Rentals		Keizers Auto Sales - office rent	1,300.00	01.03.2012	2011	MATTHEW WHYNOTT MLA	Const Rent
** Hants East - Member Expenses				2,742.79				
* HtsE - Other Travel Expenses				563.63				
638100	M L A		MAR 19-21, CAUCUS 2, HOTEL, PDS	406.03	31.03.2012	2011	HON JOHN A MACDONELL	MAR TRAVEL
638100	M L A		MAR 28, COMMUTE 3	30.50	31.03.2012	2011	HON JOHN A MACDONELL	MAR TRAVEL
638100	M L A		MAR 29-30, COMMUTE 4, LEG PDS	127.10	31.03.2012	2011	HON JOHN A MACDONELL	MAR TRAVEL
* HtsE - Franking and Travel Expenses				13.77				
761400	Postage		CANADA POST, 287686, POSTAGE	13.77	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
* HtsE - Constituency Expenses				2,165.39				
761200	Misc. Office Expense		SUPERSTORE, 7505, TISSUE, PAPER TOWEL	16.98	14.03.2012	2011	HON JOHN A MACDONELL	FEB EXP
761200	Misc. Office Expense		STAPLES, 41355, PAPER, FOLDERS, TAPE	56.26	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
784100	Telecommunications		BELL ALIANT, 2916472, PHONE	203.71	14.03.2012	2011	HON JOHN A MACDONELL	FEB EXP
784100	Telecommunications		BELL ALIANT, FEB 3, INTERNET	34.95	14.03.2012	2011	HON JOHN A MACDONELL	FEB EXP
784100	Telecommunications		BELL ALIANT, MAR 3, INTERNET	34.95	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
784100	Telecommunications		BELL ALIANT, 3392634, PHONE	198.78	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
786600	IT Hardware Maint.		OFFICE INTERIORS, 276557, MAR SERVICE	28.56	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
789200	Advertising		WEEKLY PRESS, 219814, AD	27.44	14.03.2012	2011	HON JOHN A MACDONELL	FEB EXP
789200	Advertising		WEEKLY PRESS, 220544, AD	50.00	14.03.2012	2011	HON JOHN A MACDONELL	FEB EXP
789200	Advertising		KIMNAT PRINT, 9718, AD	75.00	14.03.2012	2011	HON JOHN A MACDONELL	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 84095, AD	99.00	14.03.2012	2011	HON JOHN A MACDONELL	FEB EXP
789200	Advertising		LISAS WEB, 2881, AD	120.00	14.03.2012	2011	HON JOHN A MACDONELL	FEB EXP
789200	Advertising		UNIACKE NEWSLETTER, 40472, AD	125.00	14.03.2012	2011	HON JOHN A MACDONELL	FEB EXP
789200	Advertising		KIMNAT PRINT, 9778, AD	75.00	14.03.2012	2011	HON JOHN A MACDONELL	FEB EXP
789200	Advertising		SHUBENACADIE LIONS CLUB, 1, AD	35.00	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
789200	Advertising		LISA'S WEB, 2910, AD	60.00	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
789200	Advertising		KIMNAT PRINT, 9825, AD	75.00	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
789200	Advertising		WEEKLY PRESS, 221048, AD	50.00	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
789200	Advertising		WEEKLY PRESS, 220769, AD	27.44	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
789200	Advertising		WEEKLY PRESS, 221261, AD	27.44	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
789200	Advertising		WEEKLY PRESS, 221778, AD	27.44	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
789200	Advertising		WEEKLY PRESS, 222035, AD	27.44	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
789200	Advertising		WEEKLY PRESS, 219641, AD	50.00	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
789200	Advertising		EAST HANTS MINOR HOCKEY ASSOC, 74, AD	100.00	31.03.2012	2011	HON JOHN A MACDONELL	MAR EXP
811300	Office Rentals		Himoca Enterprises - Office Rent	540.00	01.03.2012	2011	HON JOHN A MACDONELL	Const Rent
** Hants West - Member Expenses				6,322.31				
* HtsW - Other Travel Expenses				967.84				
638100	M L A		FEB 2, COMMUTE 33	49.74	13.03.2012	2011	GARNET C PORTER MLA	FEB TRAVEL
638100	M L A		FEB 23, COMMUTE 34	49.74	13.03.2012	2011	GARNET C PORTER MLA	FEB TRAVEL
638100	M L A		MAR 7, COMMUTE 35, PD	82.78	31.03.2012	2011	GARNET C PORTER MLA	MAR TRAVEL
638100	M L A		MAR 21-23, CAUCUS 3, HOTEL, PDS	454.46	31.03.2012	2011	GARNET C PORTER MLA	MAR TRAVEL
638100	M L A		MAR 27, COMMUTE 36, PD	82.78	31.03.2012	2011	GARNET C PORTER MLA	MAR TRAVEL
638100	M L A		MAR 28, COMMUTE 37, PD	82.78	31.03.2012	2011	GARNET C PORTER MLA	MAR TRAVEL
638100	M L A		MAR 29, COMMUTE 38, LEG PD	82.78	31.03.2012	2011	GARNET C PORTER MLA	MAR TRAVEL
638100	M L A		MAR 30, COMMUTE 38B, LEG PD	82.78	31.03.2012	2011	GARNET C PORTER MLA	MAR TRAVEL
* HtsW - Franking and Travel Expenses				426.87				
638100	M L A		FEB 4-21, FRANKING & TRAVEL	35.48	13.03.2012	2011	GARNET C PORTER MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 3-31, FRANKING & TRAVEL	64.32	31.03.2012	2011	GARNET C PORTER MLA	MAR FRANKING & TRAVEL
761400	Postage		MARRS PARCEL PICKUP, 425501, COURIER	16.07	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
761400	Postage		CANADA POST, 1067564, POSTAGE	61.00	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
761400	Postage		FEB POSTAL REFILL	250.00	30.03.2012	2011	GARNET C PORTER MLA	FEB FRANKING & TRAVEL
* HtsW - Constituency Expenses				4,927.60				
761200	Misc. Office Expense		BROOKLYN OFFICE SUPPS, 78663, PENS, ENVS, HILITER	67.02	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP

761200	Misc. Office Expense		BROOKLYN OFFICE SUPPS, 78665, PAPER	54.90	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
761200	Misc. Office Expense		ATLANTIC DUCUSHRED, 24600, SHREDDING	50.00	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
761200	Misc. Office Expense		BROOKLYN OFFICE SUPP, 79039, ENV STAPLER TAPE CLIP	60.41	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 87333, COMMUNICATION	129.00	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
761700	Photocopy Charges		VALLEY STATIONERS, S74232, COPIES	157.00	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
782300	IT Software Purchase		STAPLES, 5139469122V, SOFTWARE	1,235.04	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
784100	Telecommunications		EASTLINK, JAN 24, INTERNET	48.95	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
784100	Telecommunications		EASTLINK, 3056559, PHONE	101.98	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
784100	Telecommunications		EASTLINK, FEB 24, INTERNET	48.95	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
784100	Telecommunications		EASTLINK, 3090207, PHONE	95.97	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
784700	Cellular Phones		SEP CELL CHRGS	107.83	30.03.2012	2011	GARNET C PORTER MLA	SEP-FEB EXP
784700	Cellular Phones		OCT CELL CHRGS	91.12	30.03.2012	2011	GARNET C PORTER MLA	SEP-FEB EXP
784700	Cellular Phones		NOV CELL CHRGS	69.42	30.03.2012	2011	GARNET C PORTER MLA	SEP-FEB EXP
784700	Cellular Phones		DEC CELL CHRGS	67.76	30.03.2012	2011	GARNET C PORTER MLA	SEP-FEB EXP
784700	Cellular Phones		JAN CELL CHRGS	69.32	30.03.2012	2011	GARNET C PORTER MLA	SEP-FEB EXP
784700	Cellular Phones		FEB CELL CHRGS	57.83	30.03.2012	2011	GARNET C PORTER MLA	SEP-FEB EXP
784700	Cellular Phones		SEP CELL CHRGS, REALLOCATE TO CORRECT ACCT	107.83	30.03.2012	2011	TELEPHONE NETWORK	SEP-FEB EXP
784700	Cellular Phones		OCT CELL CHRGS, REALLOCATE TO CORRECT ACCT	91.12	30.03.2012	2011	TELEPHONE NETWORK	SEP-FEB EXP
784700	Cellular Phones		NOV CELL CHRGS, REALLOCATE TO CORRECT ACCT	69.42	30.03.2012	2011	TELEPHONE NETWORK	SEP-FEB EXP
784700	Cellular Phones		DEC CELL CHRGS, REALLOCATE TO CORRECT ACCT	67.76	30.03.2012	2011	TELEPHONE NETWORK	SEP-FEB EXP
784700	Cellular Phones		JAN CELL CHRGS, REALLOCATE TO CORRECT ACCT	69.32	30.03.2012	2011	TELEPHONE NETWORK	SEP-FEB EXP
786700	IT Software Maint.		AVON MICRO SYSTEMS, 10535, SERVICE	35.00	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
789200	Advertising		AVBA, ST12100, 1000 ADDL AD 2011	500.00	13.03.2012	2011	GARNET C PORTER MLA	1000 ADDL AD 2011
789200	Advertising		TRANSCONTINENTAL, 85696, AD	129.00	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
789200	Advertising		LONGMARK DESIGNS, 1613, AD	135.00	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
789200	Advertising		ROTARY CLUB, MAR 7, \$1000 ADD'L AD	250.00	30.03.2012	2011	GARNET C PORTER MLA	\$1000 ADD'L AD 2011
789200	Advertising		WEST HANTS MINOR HOCKEY, 245617, AD	250.00	30.03.2012	2011	GARNET C PORTER MLA	\$1000 ADD'L AD 2011
789200	Advertising		TRANSCONTINENTAL, 86637, AD	69.00	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
789200	Advertising		QUICK AS A WINK THEATRE SOCIETY, 314121, AD	60.00	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
794100	Bank Charges		CANADA POST, 1066951, MONEY ORDER	6.00	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
794100	Bank Charges		CANADA POST, 1070691, MONEY ORDER	6.00	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
794100	Bank Charges		CANADA POST, 1074042, 2 MONEY ORDERS	12.00	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
794100	Bank Charges		CANADA POST, 1074129, MONEY ORDER	6.00	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
794100	Bank Charges		CANADA POST, 1074650, 2 MONEY ORDERS	12.00	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
794100	Bank Charges		CANADA POST, 1075929, 2 MONEY ORDERS	12.00	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
794100	Bank Charges		CANADA POST, 1076180, 1MONEY ORDER	6.00	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
794100	Bank Charges		CANADA POST, 1078667, 1 MONEY ORDER	6.00	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
811300	Office Rentals		CITIZEN PLACE HOLDINGS, OFFICE RENT	1,000.00	08.03.2012	2011	GARNET C PORTER MLA	CONST EXP
811300	Office Rentals		PYMT TO CRA SEE DOC 3200764995	1,000.00	08.03.2012	2011	GARNET C PORTER MLA	FINANCE GOV'T ACCT
811300	Office Rentals		CRA PYT SEE 3200764995 & 2700037769	1,000.00	08.03.2012	2011	CITIZENS PLACE HOLDINGS	CONST EXP
811800	Equipment Rentals		DELAGE LANDEN, 4148852, COPIER RENTAL	163.28	14.03.2012	2011	GARNET C PORTER MLA	FEB EXP
811800	Equipment Rentals		DE LAGE LANDEN, 4187469, COPIER RENTAL	163.27	30.03.2012	2011	GARNET C PORTER MLA	MAR EXP
**	Inverness - Member Expenses			10,789.15				
*	Inve - Other Travel Expenses			1,683.08				
638100	M L A		OCT 17, JUSTICE CRITIC PD	205.46	30.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
638100	M L A		MAR 5-6, COMMUTE 36, PDS	271.66	31.03.2012	2011	ALLAN MACMASTER MLA	MAR TRAVEL
638100	M L A		MAR 14-15, COMMUTE 37, PDS	271.66	31.03.2012	2011	ALLAN MACMASTER MLA	MAR TRAVEL
638100	M L A		MAR 20-23, COMMUTE 38, PD	238.62	31.03.2012	2011	ALLAN MACMASTER MLA	MAR TRAVEL
638100	M L A		MAR 21-23, CAUCUS 4, HOTEL, PDS	357.74	31.03.2012	2011	ALLAN MACMASTER MLA	MAR TRAVEL
638100	M L A		MAR 27-28, COMMUTE 39A, PDS	168.97	31.03.2012	2011	ALLAN MACMASTER MLA	MAR TRAVEL
638100	M L A		MAR 29-30, COMMUTE 39B, PDS	168.97	31.03.2012	2011	ALLAN MACMASTER MLA	MAR TRAVEL
*	Inve - Living Expenses			1,184.69				
639100	MLA Living Allowance		ARM TERRACE PROPERTIES, MAR RENT	1,100.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR LA
784100	Telecommunications		EASTLINK, FEB 10, CABLE	84.69	31.03.2012	2011	ALLAN MACMASTER MLA	MAR LA
*	Inve - Franking and Travel Expenses			625.69				
638100	M L A		MAR 1-26, FRANKING & TRAVEL	492.37	31.03.2012	2011	ALLAN MACMASTER MLA	MAR FRANKING & TRAVEL
761200	Misc. Office Expense		ATLANTIC SUPERSTORE, 1030, COFFEE	8.99	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense		ATLANTIC SUPERSTORE, 1030, COFFEE	8.99	30.03.2012	2011	ALLAN MACMASTER MLA	CONST EXP
761400	Postage		CANADA POST, 280715, POSTAGE	61.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761400	Postage		CANADA POST, 278118, POSTAGE	6.17	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761400	Postage		CANADA POST, 277784, POSTAGE	66.15	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
*	Inve - Constituency Expenses			7,295.69				
651100	Professional Service		FOTOLIA, 203593025, PHOTO PURCHASE	33.10	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
651100	Professional Service		GINETTE CHIASSON, JAN 25, TRANSLATION	50.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense		PC CAUCUS, 95, 3 DVD DUBS	15.00	12.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
761200	Misc. Office Expense		ORAN, 71114, COMMUNICATION	303.40	12.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
761200	Misc. Office Expense		THE REPORTER, 218194, COMMUNICATION	106.00	12.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
761200	Misc. Office Expense		COOP, 12810826055, BATTERIES	12.99	12.03.2012	2011	ALLAN MACMASTER MLA	FEB EXP
761200	Misc. Office Expense		THE REPORTER, 219232, COMMUNICATION	106.00	12.03.2012	2011	ALLAN MACMASTER MLA	FEB EXP
761200	Misc. Office Expense		THE REPORTER, 219481, COMMUNICATION	106.00	12.03.2012	2011	ALLAN MACMASTER MLA	FEB EXP
761200	Misc. Office Expense		THE REPORTER, 219749, COMMUNICATION	106.00	12.03.2012	2011	ALLAN MACMASTER MLA	FEB EXP
761200	Misc. Office Expense		REPORTER, 219964, COMMUNICATION	106.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense		REPORTER, 220281, COMMUNICATION	106.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense		REPORTER, 220678, COMMUNICATION	106.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense		REPORTER, 220918, COMMUNICATION	106.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense		REPORTER, 221182, COMMUNICATION	106.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense		REPORTER, 221592, COMMUNICATION	106.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense		REPORTER, 221872, COMMUNICATION	106.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense		ORAN, 71293, COMMUNICATION	379.25	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense		DOLLAR STORE, 44, PENS	6.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
761200	Misc. Office Expense		ATLANTIC SUPERSTORE, 1030, COFFEE	8.99	30.03.2012	2011	ALLAN MACMASTER MLA	CONST EXP
761300	Printing/Stationery		SNOWS ECONO PRINT, 22144, PRINTING OF MAIL OUT	403.00	12.03.2012	2011	ALLAN MACMASTER MLA	FEB EXP
761300	Printing/Stationery		STAPLES, 40172, PRINTING OF POSTER	185.60	12.03.2012	2011	ALLAN MACMASTER MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 2719716, PHONE	145.77	12.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP

784100	Telecommunications		BELL ALIANT, 3197979, PHONE	136.44	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, JAN 4, CELL	251.72	12.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, JAN 4, TURBO STICK	63.75	12.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, FEB 4, CELL	248.69	12.03.2012	2011	ALLAN MACMASTER MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, FEB 4, TURBO STICK	64.15	12.03.2012	2011	ALLAN MACMASTER MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, MAR 4, CELL	287.18	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, MAR 4, TURBO STICK	63.75	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
786600	IT Hardware Maint.		COMPUTER CONNECTION, 68368, SERVICE	99.00	23.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
786600	IT Hardware Maint.		COMPUTER CONNECTION, 68369, SERVICE	122.90	23.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
789200	Advertising		THE REPORTER, 218604, AD	106.00	12.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
789200	Advertising		THE REPORTER, 218502, AD	106.00	12.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
789200	Advertising		THE REPORTER, 217804, AD	106.00	12.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
789200	Advertising		THE REPORTER, 218860, AD	106.00	12.03.2012	2011	ALLAN MACMASTER MLA	FEB EXP
789200	Advertising		THE HAWK, 42002, AD	175.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
789200	Advertising		THE HAWK, MAR 30, AD	550.01	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
811300	Office Rentals		ANN WALKER, JAN RENT	700.00	12.03.2012	2011	ALLAN MACMASTER MLA	JAN EXP
811300	Office Rentals		ANN WALKER, FEB RENT	700.00	12.03.2012	2011	ALLAN MACMASTER MLA	FEB EXP
811300	Office Rentals		ANN WALKER, MAR RENT	700.00	31.03.2012	2011	ALLAN MACMASTER MLA	MAR EXP
** Kings North - Member Expenses				8,394.09				
* KiNT - Other Travel Expenses				867.64				
638100	M L A		FEB 29, COMMUTE 40, PD	107.64	23.03.2012	2011	JAMES E MORTON MLA	MAR TRAVEL
638100	M L A		MAR 6-7, COMMUTE 41, PDS	140.69	23.03.2012	2011	JAMES E MORTON MLA	MAR TRAVEL
638100	M L A		MAR 28-30, COMMUTE 42, LEG PDS	173.73	31.03.2012	2011	JAMES E MORTON MLA	MAR TRAVEL
638100	M L A		MAR 19-21, CAUCUS 3, MEAL, PD, HOTEL	445.58	31.03.2012	2011	JAMES E MORTON MLA	MAR TRAVEL CAUCUS RETREAT
* KiNT - Living Expenses				1,045.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,045.00	01.03.2012	2011	JAMES E MORTON MLA	LA Rent
* KiNT - Franking and Travel Expenses				258.99				
638100	M L A		MAR 1-17, FRANKING & TRAVEL	142.90	23.03.2012	2011	JAMES E MORTON MLA	MAR FRANKING & TRAVEL
638100	M L A		MAR 26-31, FRANKING & TRAVEL	38.46	31.03.2012	2011	JAMES E MORTON MLA	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST, 213823, POSTAGE	7.00	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761400	Postage		CANADA POST, 659145, POSTAGE	61.00	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761400	Postage		CANADA POST, 659936, POSTAGE	9.63	31.03.2012	2011	JAMES E MORTON MLA	MAR EXP
* KiNT - Constituency Expenses				6,222.46				
615100	Casual Employees		Pay Ending 10.03.12	491.40	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	257.40	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	468.00	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 10.03.12	30.25	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	16.01	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	28.48	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1084, CERTIFICATE FOLDERS	140.00	12.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense		J SWIFT, FEB 26-27, CA EXP	83.70	20.03.2012	2011	JAMES E MORTON MLA	FEB CA EXP
761200	Misc. Office Expense		AVERY'S FARM MARKET, 397393, MILK	1.60	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense		EASTERN KINGS CHAMBER COMMERCE, 2012292, 1 TICKET	20.00	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense		LOONIES AND TOONIES, 6, BAGGIES	0.75	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense		AVERY'S FARM MARKET, 400726, MILK	1.60	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense		AVERY'S FARM MARKET, 401518, MILK	1.60	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense		LAWTON'S, FEB 20, MILK	1.69	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 86130, COMMUNICATIONS	436.78	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense		ROCKWELL LIMITED, 228773, TISSUE	18.91	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 86448, COMMUNICATIONS	546.31	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense		HALIFAX CHAMBER OF COMMERCE, 71858, 1 TICKET	35.00	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense		RD CHISHOLM, 469931, SEALS	15.98	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense		ROCKWELL LIMITED, 229034, GARBAGE CAN, BAGS	27.45	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense		EASTERN KINGS CHAMBER COMMERCE, MAR 8, 1 TICKET	11.50	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense		SAVE EASY, 140800, MILK, COFFEE	13.08	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense		RD CHISHOLM, 470832, CARDS	3.69	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense		STAPLES, 88936, ENVELOPES	25.50	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 87071B, COMMUNICATIONS	436.78	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense		RD CHISHOLM, 47105, ENVELOPES	33.50	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 87386, COMMUNICATIONS	436.78	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 3197433, BUNDLE	222.06	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 16, CELL	138.91	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, MAR 16, CELL	136.42	31.03.2012	2011	JAMES E MORTON MLA	MAR EXP
785200	Electricity	972 KWH	NS POWER, MAR 5, ELECTRICITY	148.17	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
789200	Advertising		MISTER PRINTER, 14288, 1000 ADDL AD 2011	539.76	26.03.2012	2011	JAMES E MORTON MLA	1000 ADDL AD 2011
789200	Advertising		FIELDWOOD HERITAGE SOCIETY, MAR 15, AD	35.00	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 87071A, AD	222.00	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
793100	Janitorial Services		DONALD LLEWELLYN, 32012, FEB CLEANING	96.00	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
794100	Bank Charges		VALLEY CREDIT UNION, FEB 29, BANK CHARGES	22.50	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
794100	Bank Charges		VALLEY CREDIT UNION, MAR 30, BANK CHARGES	27.90	31.03.2012	2011	JAMES E MORTON MLA	MAR EXP
811300	Office Rentals		Egen's Garden Properties - office rent	900.00	01.03.2012	2011	JAMES E MORTON MLA	Const Rent
811300	Office Rentals		CANNING FIRE HALL, MAR 15, HALL RENTAL	50.00	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
811300	Office Rentals		WOODVILLE COMMUNITY CENTER, MAR 17, HALL RENTAL	100.00	26.03.2012	2011	JAMES E MORTON MLA	MAR EXP
** Kings South - Member Expenses				7,911.38				
* KiSt - Other Travel Expenses				888.79				
638100	M L A		JAN 30-FEB 3, COMMUTE 42	74.27	13.03.2012	2011	HON RAMONA JENNEX	FEB TRAVEL
638100	M L A		FEB 7-10, COMMUTE 43	74.27	13.03.2012	2011	HON RAMONA JENNEX	FEB TRAVEL
638100	M L A		FEB 13-16, COMMUTE 44	74.27	13.03.2012	2011	HON RAMONA JENNEX	FEB TRAVEL
638100	M L A		MAR 5-9, COMMUTE 45	74.27	31.03.2012	2011	HON RAMONA JENNEX	MAR TRAVEL
638100	M L A		MAR 12-18, COMMUTE 46	74.27	31.03.2012	2011	HON RAMONA JENNEX	MAR TRAVEL
638100	M L A		MAR 19-21, CAUCUS 2, HOTEL, PD	339.93	31.03.2012	2011	HON RAMONA JENNEX	MAR TRAVEL
638100	M L A		MAR 22, COMMUTE 47	37.14	31.03.2012	2011	HON RAMONA JENNEX	MAR TRAVEL
638100	M L A		MAR 26-28, COMMUTE 48A	37.14	31.03.2012	2011	HON RAMONA JENNEX	MAR TRAVEL
638100	M L A		MAR 29-30, COMMUTE 48B, LEG PDS	103.23	31.03.2012	2011	HON RAMONA JENNEX	MAR TRAVEL

* KiSt - Living Expenses				1,586.90					
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,404.00	01.03.2012	2011	HON RAMONA JENNEX	LA Rent	
784100	Telecommunications		BELL ALIANT, FEB 18, BUNDLE	92.27	13.03.2012	2011	HON RAMONA JENNEX	FEB LA	
784100	Telecommunications		BELL ALIANT, MAR 18, BUNDLE	90.63	31.03.2012	2011	HON RAMONA JENNEX	MAR LA	
* KiSt - Franking and Travel Expenses				388.26					
638100	M L A		FEB 2-11, FRANKING & TRAVEL	163.13	13.03.2012	2011	HON RAMONA JENNEX	FEB FRANKING & TRAVEL	
638100	M L A		MAR 2-31, FRANKING & TRAVEL	225.13	31.03.2012	2011	HON RAMONA JENNEX	MAR FRANKING & TRAVEL	
* KiSt - Constituency Expenses				5,047.43					
651100	Professional Service		INNOVATIVE, 1800, VIDEO	450.00	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP	
651100	Professional Service		INNOVATIVE, 1808, VIDEO	350.00	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP	
651100	Professional Service		INNOVATIVE, 1813, VIDEOS	350.00	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP	
651100	Professional Service		INNOVATIVE, 1852, BACK UP	79.00	31.03.2012	2011	HON RAMONA JENNEX	MAR EXP	
651100	Professional Service		INNOVATIVE, 1887, WEBSITE	125.00	31.03.2012	2011	HON RAMONA JENNEX	MAR EXP	
761200	Misc. Office Expense		TRANSCONTINENTAL, 86129, COMMUNICATION	220.86	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP	
761200	Misc. Office Expense		TRANSCONTINENTAL, 86447A, COMMUNICATION	109.50	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP	
761200	Misc. Office Expense		VALLEY STATIONERS, 97195, STAPLES, PAPER, BINDERS	22.40	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP	
761200	Misc. Office Expense		I NICKERSON, NOV 3-MAR 29, CA EXP	219.49	31.03.2012	2011	HON RAMONA JENNEX	FEB CA EXP	
761200	Misc. Office Expense		ACADIA UNIVERSITY, MAR 29, 1 TICKET	18.00	31.03.2012	2011	HON RAMONA JENNEX	MAR EXP	
761900	Security Services		COUNTERFORCE, 7280714, SECURITY	34.90	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP	
761900	Security Services		COUNTERFORCE, 7317743, SECURITY	34.90	31.03.2012	2011	HON RAMONA JENNEX	MAR EXP	
784100	Telecommunications		BELL ALIANT, 2938594, BUNDLE	233.43	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP	
784100	Telecommunications		BELL ALIANT, 3414472, BUNDLE	234.99	31.03.2012	2011	HON RAMONA JENNEX	MAR EXP	
789200	Advertising		EASTERN KINGS CHAMBER OF COMMERCE, 2012215, AD	198.00	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP	
789200	Advertising		TRANSCONTINENTAL, 85808, AD	209.41	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP	
789200	Advertising		TRANSCONTINENTAL, 86447B, AD	55.01	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP	
789200	Advertising		TRANSCONTINENTAL, 87070, \$1000 ADD'L AD 2011	209.41	31.03.2012	2011	HON RAMONA JENNEX	\$1000 ADD'L AD 2011	
789200	Advertising		TRANSCONTINENTAL, 87669, AD	55.00	31.03.2012	2011	HON RAMONA JENNEX	MAR EXP	
793100	Janitorial Services		KINGS JANITORIAL, 1508, FEB CLEANING	142.00	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP	
793100	Janitorial Services		KINGS JANITORIAL, 1571, MAR CLEANING	142.00	31.03.2012	2011	HON RAMONA JENNEX	MAR EXP	
794100	Bank Charges		VALLEY CREDIT UNION, FEB 29, BANK CHARGES	4.50	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP	
794100	Bank Charges		VALEY CREDIT UNION, MAR 30, BANK CHARGES	4.50	31.03.2012	2011	HON RAMONA JENNEX	MAR EXP	
811300	Office Rentals		S. Fraser Real Estate - office rent	1,527.75	01.03.2012	2011	HON RAMONA JENNEX	Const Rent	
818100	Subscr Periodicals		CHRONICLE HERALD, FEB SUBSCRIPTION	8.69	13.03.2012	2011	HON RAMONA JENNEX	FEB EXP	
818100	Subscr Periodicals		CHRONICLE HERALD, MAR 26, MAR SUBSCRIPTION	8.69	31.03.2012	2011	HON RAMONA JENNEX	MAR EXP	
** Kings West - Member Expenses				10,879.00					
* KiWt - Other Travel Expenses				1,158.57					
638100	M L A		FEB 7-9, COMMUTE 46, PDS	198.60	16.03.2012	2011	LEO GLAVINE MLA	FEB TRAVEL	
638100	M L A		FEB 14-16, COMMUTE 47, PDS	198.60	16.03.2012	2011	LEO GLAVINE MLA	FEB TRAVEL	
638100	M L A		FEB 29, COMMUTE 48A, PD	82.78	16.03.2012	2011	LEO GLAVINE MLA	FEB TRAVEL	
638100	M L A		MAR 1, COMMUTE 48B, PD	82.78	31.03.2012	2011	LEO GLAVINE MLA	MAR TRAVEL	
638100	M L A		MAR 7-8, COMMUTE 49, PDS	165.56	31.03.2012	2011	LEO GLAVINE MLA	MAR TRAVEL	
638100	M L A		MAR 13-15, COMMUTE 50, PDS	198.59	31.03.2012	2011	LEO GLAVINE MLA	MAR TRAVEL	
638100	M L A		MAR 27-28, COMMUTE 51A, PDS	115.83	31.03.2012	2011	LEO GLAVINE MLA	MAR TRAVEL	
638100	M L A		MAR 29-30, COMMUTE 51B, LEG PDS	115.83	31.03.2012	2011	LEO GLAVINE MLA	MAR TRAVEL	
* KiWt - Living Expenses				192.38					
784100	Telecommunications		BELL ALIANT, JAN 6, BUNDLE	96.19	16.03.2012	2011	LEO GLAVINE MLA	MAR LA	
784100	Telecommunications		BELL ALIANT, FEB 6, BUNDLE	96.19	16.03.2012	2011	LEO GLAVINE MLA	MAR LA	
* KiWt - Franking and Travel Expenses				2,285.81					
638100	M L A		FEB 3-28, FRANKING & TRAVEL	903.18	16.03.2012	2011	LEO GLAVINE MLA	FEB FRANKING & TRAVEL	
638100	M L A		MAR 2-31, FRANKING & TRAVEL	1,382.63	31.03.2012	2011	LEO GLAVINE MLA	MAR FRANKING & TRAVEL	
* KiWt - Constituency Expenses				7,242.24					
615100	Casual Employees		Pay Ending 10.03.12	299.52	10.03.2012	2011		PP0000004674	
615100	Casual Employees		YE Pay Accrual	149.76	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329	
615100	Casual Employees		Pay Ending 12.03.24	299.52	24.03.2012	2011		PP0000004691	
626100	Other Earnings		Pay Ending 10.03.12	196.98	10.03.2012	2011		PP0000004674	
626100	Other Earnings		YE Pay Accrual	98.49	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329	
626100	Other Earnings		Pay Ending 12.03.24	196.98	24.03.2012	2011		PP0000004691	
627100	Fringe Benefits		Pay Ending 10.03.12	15.83	10.03.2012	2011		PP0000004674	
627100	Fringe Benefits		YE Pay Accrual	7.92	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329	
627100	Fringe Benefits		BENEFITS PPE MARCH 10, 2012	34.73	30.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
627100	Fringe Benefits		Pay Ending 12.03.24	15.83	24.03.2012	2011		PP0000004691	
627100	Fringe Benefits		BENEFITS PPE MARCH 24, 2012	34.73	30.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
651100	Professional Service		RAYMOND BEAUDOIN, 11114, JAN WEBSITE	50.00	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
651100	Professional Service		RAYMOND BEAUDOIN, 12127, FEB WEBSITE	50.00	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
761200	Misc. Office Expense		EASTERN KINGS CHAMBER COMMERCE, 2012187, 1 TICKET	20.00	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
761200	Misc. Office Expense		ENSERINKS VACUUM CLEANER CENTRE, 23, VACUUM BAGS	19.50	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
761200	Misc. Office Expense		DUCKS UNLIMITED CANADA, JAN 17, CHRISTMAS CARDS	49.08	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
761200	Misc. Office Expense		SPECIAL OLYMPICS OF NOVA SCOTIA, 6161, 1 TICKET	130.43	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
761200	Misc. Office Expense		ALZHEIMER SOCIETY, 3403, 1 TICKET	90.00	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
761200	Misc. Office Expense		MUNICIPAL WORLD INC, IN00085429, BOOKS	51.63	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
761200	Misc. Office Expense		VALLEY STATIONERS, W96084, PAPER, DATER, ELASTICS	55.43	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
761200	Misc. Office Expense		VALLEY STATIONERS, W96566, TONER, PAPER	129.94	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
761200	Misc. Office Expense		T&S OFFICE ESSENTIALS, 23368, COMMUNICATION	711.99	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
761900	Security Services		FUTURE GLASS & MIRROR, 31878, DOOR REPAIR	84.00	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
762500	Print Prod Charges		T&S OFFICE ESSENTIALS, 23396, PRINTING	70.00	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
784100	Telecommunications		EASTLINK, 3055482, PHONE	142.92	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
784100	Telecommunications		EASTLINK, FEB 17, INTERNET	45.95	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
784100	Telecommunications		EASTLINK, MAR 17, INTERNET	45.95	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
784100	Telecommunications		EASTLINK, 3086282, PHONE	142.70	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
784700	Cellular Phones		ROGERS, 1042942333, CELL	122.35	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
784700	Cellular Phones		ROGERS, 1054765821, CELL	127.72	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
785200	Electricity	2,190	KWH NS POWER, FEB 3, ELECT	313.95	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
785200	Electricity	1,950	KWH NS POWER, MAR 5, ELECT	281.28	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP	
786600	IT Hardware Maint.		VALLEY STATIONERS, S73905, PRINTER REPAIR	100.00	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP	

789200	Advertising			T & S OFFICE ESSENTIALS, 22818, AD	900.00	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP
789200	Advertising			TABLE TALK PUBLICATIONS, 5366, AD	80.00	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
789200	Advertising			GREENWOOD GARDENS ARENA, MAR 12, AD	400.00	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
793100	Janitorial Services			JUDY PINSENT, 9838, JAN CLEANING	139.13	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP
793100	Janitorial Services			JUDY PINSENT, 09831, FEB CLEANING	160.00	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
793100	Janitorial Services			SQUEEGEE MAN, FEB 27, JAN-FEB, WINDOW CLEANING	17.83	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
798100	Insurance Premiums			CC CLEVELAND INSURANCE, 47493, INSURANCE	425.00	31.03.2012	2011	LEO GLAVINE MLA	MAR EXP
811300	Office Rentals			3100522 NS Ltd - office rent	888.17	01.03.2012	2011	LEO GLAVINE MLA	Const Rent
811900	Equipment Leases			DE LAGE LANDEN, 4129915, MAR COPIER	47.00	29.03.2012	2011	LEO GLAVINE MLA	MAR EXP
** Lunenburg - Member Expenses					7,482.61				
* Lune - Other Travel Expenses					1,553.83				
638100	M L A			FEB 1, COMMUTE 38, PD	96.37	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB TRAVEL
638100	M L A			FEB 8, COMMUTE 39, PD	96.37	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB TRAVEL
638100	M L A			FEB 14, COMMUTE 40, PD	96.37	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB TRAVEL
638100	M L A			FEB 15, COMMUTE 41, PD	96.37	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB TRAVEL
638100	M L A			FEB 22-23, COMMUTE 42, PDS	129.09	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB TRAVEL
638100	M L A			FEB 28-29, COMMUTE 43, PDS	136.39	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB TRAVEL
638100	M L A			MAR 6, COMMUTE 44, PD	96.37	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR TRAVEL
638100	M L A			MAR 7, COMMUTE 45, PD	96.37	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR TRAVEL
638100	M L A			MAR 19-21, CAUCUS 4, HOTEL, PDS	450.97	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR TRAVEL
638100	M L A			MAR 27, COMMUTE 46, PDS	96.37	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR TRAVEL
638100	M L A			MAR 28-30, COMMUTE 47, PDS	96.70	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR TRAVEL
638100	M L A			MAR 29-30, LEG PDS	66.09	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR TRAVEL
* Lune - Living Expenses					1,242.31				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,060.00	01.03.2012	2011	PAMELA D BIRDSALL MLA	LA Rent
784100	Telecommunications			BELL ALIANT, FEB 3, BUNDLE	91.88	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB LA
784100	Telecommunications			BELL ALIANT, MAR 3, BUNDLE	90.43	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR LA
* Lune - Franking and Travel Expenses					199.56				
638100	M L A			FEB 3-20, FRANKING & TRAVEL	43.10	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB FRANKING & TRAVEL
638100	M L A			MAR 3-31, FRANKING & TRAVEL	73.28	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 921127, POSTAGE	1.01	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
761400	Postage			CANADA POST, 921129, POSTAGE	1.87	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
761400	Postage			CANADA POST, 7927787, POSTAGE	80.30	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
* Lune - Constituency Expenses					4,486.91				
651100	Professional Service			HOMEPAGE PRODUCTIONS, 11, WEBSITE	448.52	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
651100	Professional Service			HOLMPAGE PRODUCTIONS, 12, WEBSITE	414.01	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
761200	Misc. Office Expense			L HAYSOM, FEB 1-29, CA EXP	230.77	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB CA EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 85715, COMMUNICATION	148.18	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
761200	Misc. Office Expense			EASTERN OFFICE SUPPLIES, 498512, TONER	119.66	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 86476, COMMUNICATION	29.22	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 86578, COMMUNICATION	51.45	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
761200	Misc. Office Expense			LIGHTHOUSE PUBLISHING, 86733, COMMUNICATION	50.00	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
761200	Misc. Office Expense			L HAYSOM, MAR 5-19, CA EXP	92.83	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR CA EXP
784100	Telecommunications			BELL ALIANT, 2938772, BUNDLE	169.51	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
784100	Telecommunications			BELL ALIANT, 3414647, BUNDLE	168.96	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
784700	Cellular Phones			BELL MOBILITY, FEB 13, CELL	249.28	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
784700	Cellular Phones			BELL MOBILITY, MAR 13, CELL	196.86	31.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
785200	Electricity	60	KWH	TOWN OF LUNENBURG, FEB 15, ELECT	17.47	14.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
785200	Electricity	90	KWH	TOWN OF LUNENBURG, MAR 15, ELECT	21.55	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85679, AD	27.44	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85657, AD	32.91	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85747, AD	32.93	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising			NEW GERMANY AREA PROMOTION SOCIETY, 224, AD	20.00	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85788, AD	27.44	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85816, AD	32.93	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising			CHRISTMAS TREE COUNCIL OF NS, FALLVOL25NO3, AD	55.22	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 85930, AD	32.93	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 86001, AD	27.44	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 86477, AD	32.93	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 86636, AD	27.44	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 86674, AD	32.93	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 86786, AD	32.93	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 86888, AD	27.43	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
789200	Advertising			LIGHTHOUSE PUBLISHING, 86927, AD	32.93	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
793100	Janitorial Services			INSIDE OUT CLEANING SERVICES, 47682, FEB CLEANING	110.00	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
793100	Janitorial Services			INSIDE OUT CLEANING SERVICES, 48225, MAR CLEANING	110.00	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
811300	Office Rentals			Eleven Eleven Co's - Office rent	1,082.81	01.03.2012	2011	PAMELA D BIRDSALL MLA	Const Rent
811300	Office Rentals			NEW GERMANY AREA PROMOTION SOCIETY, 200, FEB RENT	150.00	14.03.2012	2011	PAMELA D BIRDSALL MLA	FEB EXP
813100	Equipment Purchases			NEW GERMANY PROMOTION SOCIETY, 231, MAR RENT	150.00	31.03.2012	2011	PAMELA D BIRDSALL MLA	MAR EXP
** Lunenburg West - Member Expenses					8,583.53				
* LuWt - Other Travel Expenses					923.09				
638100	M L A			MAR 19-21, CAUCUS 4, HOTEL, PDS	501.03	29.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR TRAVEL
638100	M L A			MAR 1, R PD	107.64	29.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR TRAVEL
638100	M L A			MAR 6-7, COMMUTE 35, PDS	140.69	29.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR TRAVEL
638100	M L A			MAR 28, COMMUTE 36A, PD	70.35	29.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR TRAVEL
638100	M L A			MAR 29-30, COMMUTE 36B, LEG PDS	103.38	29.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR TRAVEL
* LuWt - Living Expenses					1,236.92				
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,101.00	01.03.2012	2011	GARY WILLIAM RAMEY MLA	LA Rent
784100	Telecommunications			EASTLINK, FEB 3, BUNDLE	67.96	23.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB LA
784100	Telecommunications			EASTLINK, MAR 3, BUNDLE	67.96	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR LA
* LuWt - Franking and Travel Expenses					100.43				
638100	M L A			MAR 9-26, FRANKING & TRAVEL	97.48	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR FRANKING & TRAVEL
761400	Postage			CANADA POST, 675070, POSTAGE	2.95	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
* LuWt - Constituency Expenses					6,323.09				

761200	Misc. Office Expense		EASTERN OFFICE, 497243, FOLDERS ENVS, PENS	87.47	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
761200	Misc. Office Expense		EASTERN OFFICE SUPPLIES, 497477, FOLDERS	38.58	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
761200	Misc. Office Expense		EASTERN OFFICE, 497831, CALCULATOR LABELS PENS INK	185.93	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
761200	Misc. Office Expense		SOBEYS, 3922, COFFEE SUPPLIES	34.03	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
761200	Misc. Office Expense		DOLLARAMA, 374001, CLIPS, CLEAR POCKETS	18.00	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
761200	Misc. Office Expense		UPS STORE, 12015621, LAMINATIONS	13.80	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
761200	Misc. Office Expense		SOBEYS, 7118, MILK	2.09	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
761200	Misc. Office Expense		EASTERN OFFICE, 498536, PENS, BINDERS, PAPER	115.58	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense		EASTERN OFFICE, 498884, PAPER, INK, FOLDERS	222.14	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense		STAPLES, 66994, FOLDERS, PENS, LABELS, PAPER	164.25	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense		CULLIGAN WATER, 141434, WATER	5.00	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 86734, COMMUNICATION	50.00	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 86788, COMMUNICATION	29.22	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 86789, COMMUNICATION	51.45	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense		DOLLARAMA, 374003, ENVELOPES	10.00	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense		THE UPS STORE, 12016763, COPIES	27.17	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
761200	Misc. Office Expense		DOLLARAMA, 374002, PAPER, DESK ORGANIZER	13.50	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
761700	Photocopy Charges		EASTERN OFFICE SUPPLIES, 492005, COPIES	67.73	30.03.2012	2011	GARY WILLIAM RAMEY MLA	CONST EXP
761700	Photocopy Charges		EASTERN OFFICE SUPPLIES, 498536, COPIES	115.58	30.03.2012	2011	GARY WILLIAM RAMEY MLA	CONST EXP
784100	Telecommunications		EASTLINK, 3026127, PHONE	147.60	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
784100	Telecommunications		EASTLINK, JAN 17, INTERNET	45.95	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
784100	Telecommunications		EASTLINK, 3060348, PHONE	155.92	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
784100	Telecommunications		EASTLINK, FEB 17, INTERNET	45.95	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
784100	Telecommunications		EASTLINK, 3093365, PHONE	156.52	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
784100	Telecommunications		EASTLINK, MAR 17, INTERNET	45.95	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, JAN 15, CELL	158.65	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
785200	Electricity	3,487 KWH	NS POWER, FEB 20, ELECTRICITY	495.80	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
789200	Advertising		DAVID ATKINSON MEMORIAL BONSPAIL, 100, AD	25.00	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 85508, AD	46.65	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
789200	Advertising		BRIDGEWATER MUSIC FESTIVAL, JAN 24, AD	50.00	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
789200	Advertising		HB STUDIOS SPORTS CENTRE, 439, \$1000 ADD'L AD 2011	286.96	23.03.2012	2011	GARY WILLIAM RAMEY MLA	\$1000 ADD'L AD 2011
789200	Advertising		LIGHTHOUSE PUBLISHING, 86369, AD	87.80	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
789200	Advertising		CHRISTMAS TREE COUNCIL OF NS, FALLVOL25N03, AD	55.22	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 86787, AD	87.81	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
793100	Janitorial Services		GERALDS WINDOW CLEANING, 14, JAN WINDOW CLEANING	20.00	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
793100	Janitorial Services		GERALDS WINDOW CLEANING, FEB 1, WINDOW CLEANING	20.00	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
793100	Janitorial Services		GERALDS WINDOW CLEANING, MAR 1, WINDOW CLEANING	20.00	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
794100	Bank Charges		LAHAVE CREDIT UNION, FEB 2, CHEQUES	52.62	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
811300	Office Rentals		PARKER LEASING, FEB RENT	700.00	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
811300	Office Rentals		PARKER LEASING, MAR RENT	700.00	23.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
811800	Equipment Rentals		EASTERN OFFICE SUPPLY, 496297, NOV COPIER RENTAL	100.00	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
811800	Equipment Rentals		EASTERN OFFICE SUPPLIES, 497367, DEC COPIER RENTAL	100.00	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
811800	Equipment Rentals		CULLIGAN WATER, 14111, WATER COOLER RENTAL	13.95	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
811800	Equipment Rentals		THREE JAYS IT CONSULTING, 16252, JAN PHONE RENTAL	220.00	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
811800	Equipment Rentals		THREE JAYS IT CONSULTING, 16253, FEB PHONE RENTAL	220.00	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
811800	Equipment Rentals		EASTERN OFFICE SUPPLIES, 498260, COPIES	111.08	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
811800	Equipment Rentals		THREE JAYS IT CONSULTING, 16254, MAR PHONE RENTAL	220.00	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
811800	Equipment Rentals		CULLIGAN WATER, 14266, WATER COOLER RENTAL	13.95	23.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
811800	Equipment Rentals		EASTERN OFFICE SUPPLIES, 492005, COPIES	67.73	30.03.2012	2011	GARY WILLIAM RAMEY MLA	CONST EXP
811800	Equipment Rentals		EASTERN OFFICE SUPPLIES, 498536, COPIES	115.58	30.03.2012	2011	GARY WILLIAM RAMEY MLA	CONST EXP
811800	Equipment Rentals		EASTERN OFFICE SUPPLIES, 499576, JAN COPIER RENTAL	100.00	31.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
811800	Equipment Rentals		EASTERN OFFICE SUPPLIES, 499575, FEB COPIER RENTAL	100.00	31.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
813000	IT Hardware		STAPLES, 23796, ACER LAPTOP	322.08	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
813000	IT Hardware		STAPLES, 47300179597, ACER MONITOR	141.02	30.03.2012	2011	GARY WILLIAM RAMEY MLA	MAR EXP
813100	Equipment Purchases		WALMART, 3881, CANON CAMERA	188.40	13.03.2012	2011	GARY WILLIAM RAMEY MLA	FEB EXP
**	Pictou Center - Member Expenses			10,163.74				
*	PiCt - Other Travel Expenses			235.18				
638100	M L A		MAR 19, COMMUTE 30B	56.36	31.03.2012	2011	HON PETER ROSS LANDRY	MAR TRAVEL
638100	M L A		MAR 26-30, COMMUTE 31, 2 LEG PDS	178.82	31.03.2012	2011	HON PETER ROSS LANDRY	MAR TRAVEL
*	PiCt - Living Expenses			1,271.00				
639100	MLA Living Allowance		2730979 CANADA INC, MAR RENT	1,271.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR LA
*	PiCt - Franking and Travel Expenses			346.81				
638100	M L A		FEB 24- MAR 26, FRANKING & TRAVEL	293.10	31.03.2012	2011	HON PETER ROSS LANDRY	MAR FRANKING & TRAVEL
638100	M L A		MAR 30-31, FRANKING & TRAVEL	53.71	31.03.2012	2011	HON PETER ROSS LANDRY	MAR FRANKING & TRAVEL
*	PiCt - Constituency Expenses			8,310.75				
615100	Casual Employees		Pay Ending 10.03.12	785.20	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	457.60	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	1,003.60	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 10.03.12	51.29	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	30.02	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	67.71	24.03.2012	2011		PP0000004691
651100	Professional Service		KAREN ACKLES PHOTOGRAPHY, 2706, PHOTO	300.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
761200	Misc. Office Expense		LONDON RUBBER STAMP, 180131, STAMP	32.55	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
761200	Misc. Office Expense		DOBSONS, D96294, PAPER, PENS, FOLDERS	463.70	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
761200	Misc. Office Expense		DOBSONS, D96305, TONER	635.77	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
761200	Misc. Office Expense		DOBSONS, D96591, PAPER	166.31	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
761200	Misc. Office Expense		DOBSONS, D96375D96454, PORTFOLIOS	152.50	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
761200	Misc. Office Expense		NDP CAUCUS, 14797, PINS	656.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
784100	Telecommunications		BELL ALIANT, 3197392, BUNDLE	289.49	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
786100	Equipment Repairs		GMF COMPUTERS, 111471, SERVICE	75.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
789200	Advertising		BIG BROTHERS BIG SISTERS, FEB 22, AD	500.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
789200	Advertising		STELLARTON MIDGETS, MAR 30, AD	100.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
789200	Advertising		MEMORIAL BANTAM TOURNAMENT, 211203, AD	100.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
789200	Advertising		NORTH NOVA EDUCATION CTR GRYPHONS BOYS, AD	100.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP

789200	Advertising		JOE EARLE ROAD RACES, 33312, AD	200.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
789200	Advertising		SCOTIA RINK COMMISSION, 46, AD	500.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
789200	Advertising		PICTOU CO. MUN. CRIME PREVENTION, 706, AD	300.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
789200	Advertising		NEW GLASGOW ROTARY CLUB, 11, AD	329.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
794100	Bank Charges		CREDIT UNION, FEB29, BANK CHARGES	10.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
794100	Bank Charges		CREDIT UNION, FEB29, BANK CHARGES	5.00	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
811300	Office Rentals		BRIDGEVIEW SQUARE LTD, MAR RENT	1,000.01	31.03.2012	2011	HON PETER ROSS LANDRY	MAR EXP
** Pictou East - Member Expenses				6,610.79				
* PiEt - Other Travel Expenses				766.78				
638100	M L A		FEB 1, COMMUTE 38, PD	140.14	13.03.2012	2011	CLARRIE F MACKINNON MLA	FEB TRAVEL
638100	M L A		FEB 28-29, COMMUTE 39, PDS	173.18	13.03.2012	2011	CLARRIE F MACKINNON MLA	FEB TRAVEL
638100	M L A		MAR 7, PA, PD	140.14	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR TRAVEL
638100	M L A		MAR 28, PA, PD	140.14	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR TRAVEL
638100	M L A		MAR 29-30, COMMUTE 40, LEG PDS	173.18	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR TRAVEL
* PiEt - Living Expenses				1,192.30				
639100	MLA Living Allowance		RJC REAL ESTATE, MAR RENT	990.00	13.03.2012	2011	CLARRIE F MACKINNON MLA	MAR LA
784100	Telecommunications		EASTLINK, FEB 3, BUNDLE	155.61	13.03.2012	2011	CLARRIE F MACKINNON MLA	MAR LA
785200	Electricity	218 KWH	NS POWER, FEB 17, ELECT	46.69	13.03.2012	2011	CLARRIE F MACKINNON MLA	MAR LA
* PiEt - Franking and Travel Expenses				672.76				
638100	M L A		JAN 6-28, FRANKING & TRAVEL	200.60	29.03.2012	2011	CLARRIE F MACKINNON MLA	JAN FRANKING & TRAVEL
638100	M L A		FEB 2-10, FRANKING & TRAVEL	49.74	29.03.2012	2011	CLARRIE F MACKINNON MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 3-27, FRANKING & TRAVEL	253.64	29.03.2012	2011	CLARRIE F MACKINNON MLA	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST, 336868, POSTAGE	24.10	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
761400	Postage		CANADA POST, 339379, POSTAGE	30.50	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
761400	Postage		CANADA POST, 135504, POSTAGE	60.12	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
761400	Postage		CANADA POST, 762362, POSTAGE	54.06	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
* PiEt - Constituency Expenses				3,978.95				
761200	Misc. Office Expense		P RYAN, FEB 20-27, CA EXP	145.88	14.03.2012	2011	CLARRIE F MACKINNON MLA	FEB EXP
761200	Misc. Office Expense		DOBSONS, D93110, PAPER	23.98	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
761200	Misc. Office Expense		DOBSONS, D94127, PAPER	7.75	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
761200	Misc. Office Expense		WALMART, 8641, FRAME	14.97	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
761200	Misc. Office Expense		P RYAN, MAR 16-30, CA EXP	49.07	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR CA EXP
784100	Telecommunications		BELL ALIANT, 2661370, BUNDLE	300.49	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 3140364, BUNDLE	294.51	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, JAN 16, CELL	93.03	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, JAN 11, CELL	117.36	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 11, CELL	212.32	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 16, CELL	101.83	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
786600	IT Hardware Maint.		LM COMPUTERS, 2012220B, SERVICE	82.50	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 83440, AD	89.09	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
789200	Advertising		WESTVILLE CURLING CLUB, JAN 3, AD	200.00	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
789200	Advertising		PICTOU CO ATV CLUB, 12008, AD	150.00	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
789200	Advertising		SHIP HECTOR CURLING BONSPIEL, FEB 15, AD	70.00	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
789200	Advertising		PICTOU CO CRIME PREVENTION, 201209, AD	300.00	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
789200	Advertising		WESTVILLE MINOR HOCKEY, 102, AD	200.00	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
793100	Janitorial Services		FRANCES MACDONALD, 7797, FEB 8 CLEANING	75.00	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
793100	Janitorial Services		FRANCES MACDONALD, 4415, FEB 28 CLEANING	75.00	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
811300	Office Rentals		IDEAL ENGINEERING, 20120303, MAR RENT	1,000.00	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
813000	IT Hardware		STAPLES, 69825, ASUS MONITOR	96.49	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
813000	IT Hardware		LM COMPUTERS, 2012220A, HARDDRIVE	125.00	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
818100	Subscr Periodicals		THE NEWS, MAR 21, 1 YR SUBSCRIPTION	154.68	31.03.2012	2011	CLARRIE F MACKINNON MLA	MAR EXP
** Pictou West - Member Expenses				5,837.09				
* PiWt - Other Travel Expenses				808.82				
638100	M L A		JAN 31-FEB 2, COMMUTE 40	106.12	26.03.2012	2011	CHARLIE PARKER MLA	FEB TRAVEL
638100	M L A		FEB 5-FEB 9, COMMUTE 41	106.10	26.03.2012	2011	CHARLIE PARKER MLA	FEB TRAVEL
638100	M L A		FEB 13-FEB 16, COMMUTE 42	106.10	26.03.2012	2011	CHARLIE PARKER MLA	FEB TRAVEL
638100	M L A		FEB 20-FEB 24, COMMUTE 43	106.10	26.03.2012	2011	CHARLIE PARKER MLA	FEB TRAVEL
638100	M L A		FEB 27-MAR 1, COMMUTE 44	106.10	26.03.2012	2011	CHARLIE PARKER MLA	FEB TRAVEL
638100	M L A		MAR 21-2, COMMUTE 45	106.10	31.03.2012	2011	CHARLIE PARKER MLA	MAR TRAVEL
638100	M L A		MAR 26-30, COMMUTE46	106.11	31.03.2012	2011	CHARLIE PARKER MLA	MAR TRAVEL
638100	M L A		MAR 29-30, LEG PDS	66.09	31.03.2012	2011	CHARLIE PARKER MLA	MAR TRAVEL
* PiWt - Living Expenses				1,380.00				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,380.00	01.03.2012	2011	CHARLIE PARKER MLA	LA Rent
* PiWt - Franking and Travel Expenses				190.81				
638100	M L A		FEB 10-27, FRANKING & TRAVEL	75.27	23.03.2012	2011	CHARLIE PARKER MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 2-26, FRANKING & TRAVEL	94.49	31.03.2012	2011	CHARLIE PARKER MLA	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST, 730174, POSTAGE	6.10	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
761400	Postage		CANADA POST, 741427, POSTAGE	14.95	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
* PiWt - Constituency Expenses				3,457.46				
615100	Casual Employees		Pay Ending 10.03.12	499.20	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	249.60	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	499.20	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 10.03.12	30.85	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	15.43	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	30.85	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense		ROYAL CANADIAN LEGION #16, OCT 26, WREATH	45.00	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
761200	Misc. Office Expense		DOLLAR STORE, FEB 7, STAPLE REMOVER	2.00	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
761200	Misc. Office Expense		PHARMASAVE, 127925, TISSUE	2.97	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
761200	Misc. Office Expense		SOBEYS, 2848, COFFEE	7.99	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
761200	Misc. Office Expense		DOBSONS, D95887, ENVELOPES	4.50	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
761200	Misc. Office Expense		DOBSONS, D95793, TONER, FOLDERS, TAPE	81.37	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, FEB 21, BUNDLE	47.57	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 3189556, PHONE, INTERNET	151.40	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, MAR 21, BUNDLE	47.56	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP



784100	Telecommunications		BELL ALIANT, 3663669, PHONE, INTERNET	151.39	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
784700	Cellular Phones		ROGERS, 1055560123, CELL	83.83	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
784700	Cellular Phones		ROGERS, 1068505029, CELL	58.87	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
786600	IT Hardware Maint.		GMF COMPUTERS, 111601, SERVICE	55.00	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
789200	Advertising		SHIP HECTOR CURLING BONSPIEL, FEB 12, AD	40.00	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
789200	Advertising		PICTOU ADVOCATE, 219861, AD	24.00	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
789200	Advertising		PICTOU ADVOCATE, 220173, AD	50.00	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
789200	Advertising		PICTOU ADVOCATE, 220122, AD	24.00	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
789200	Advertising		PICTOU ADVOCATE, 220606, AD	50.00	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
789200	Advertising		PICTOU ADVOCATE, 220561, AD	24.00	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
789200	Advertising		PICTOU ADVOCATE, 220794, AD	24.00	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
789200	Advertising		PICTOU ADVOCATE, 221068, AD	24.00	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
789200	Advertising		DECOSTE CENTRE, MAR 12, AD	125.00	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
789200	Advertising		ADVOCATE, 221347, AD	24.00	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
789200	Advertising		ADVOCATE, 221629, AD	24.00	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
789200	Advertising		ADVOCATE, 222070, AD	24.00	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
789200	Advertising		ADVOCATE, 222326, AD	24.00	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
793100	Janitorial Services		LOUIS VAN DONICK, 29, MAR WINDOW CLEANING	20.00	31.03.2012	2011	CHARLIE PARKER MLA	MAR EXP
811300	Office Rentals		Sunrise Brokerage - Office Rent	700.00	01.03.2012	2011	CHARLIE PARKER MLA	Const Rent
818100	Subscr Periodicals		THE NEWS, 43744, 1 YR SUBSCRIPTION	191.88	26.03.2012	2011	CHARLIE PARKER MLA	FEB EXP
**	Preston - Member Expenses			8,443.65				
*	Pres - Other Travel Expenses			363.48				
638100	M L A		JAN 10, ED PD	33.04	21.03.2012	2011	HON KEITH COLWELL	FEB TRAVEL
638100	M L A		JAN 11, FEB 8, 15, 22, 29, PA PDS	165.22	21.03.2012	2011	HON KEITH COLWELL	FEB TRAVEL
638100	M L A		MAR 6, HR PD	33.06	31.03.2012	2011	HON KEITH COLWELL	MAR TRAVEL
638100	M L A		MAR 7, PA PD	33.04	31.03.2012	2011	HON KEITH COLWELL	MAR TRAVEL
638100	M L A		MAR 28, PA PD	33.04	31.03.2012	2011	HON KEITH COLWELL	MAR TRAVEL
638100	M L A		MAR 29, LEG PD	33.04	31.03.2012	2011	HON KEITH COLWELL	MAR TRAVEL
638100	M L A		MAR 30, LEG PD	33.04	31.03.2012	2011	HON KEITH COLWELL	MAR TRAVEL
*	Pres - Franking and Travel Expenses			1,536.28				
638100	M L A		JAN 5-30, FRANKING & TRAVEL	315.22	21.03.2012	2011	HON KEITH COLWELL	JAN FRANKING & TRAVEL
638100	M L A		FEB 3-29, FRANKING & TRAVEL	266.98	21.03.2012	2011	HON KEITH COLWELL	FEB FRANKING & TRAVEL
638100	M L A		MAR 2-30, FRANKING & TRAVEL	310.69	31.03.2012	2011	HON KEITH COLWELL	MAR FRANKING & TRAVEL
761400	Postage		COSTCO, 973, POSTAGE	292.45	21.03.2012	2011	HON KEITH COLWELL	FEB EXP
761400	Postage		COSTCO, 39512, POSTAGE	350.94	31.03.2012	2011	HON KEITH COLWELL	MAR EXP
*	Pres - Constituency Expenses			6,543.89				
615100	Casual Employees		Pay Ending 10.03.12	1,040.21	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	520.11	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	1,040.21	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 10.03.12	71.49	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	35.75	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		BENEFITS PPE JAN 14, 2012	158.89	30.03.2012	2011	HON KEITH COLWELL	JAN EXP
627100	Fringe Benefits		Pay Ending 12.03.24	71.49	24.03.2012	2011		PP0000004691
627400	PSSP Contributions		BENEFITS PPE JAN 14, 2012	214.15	30.03.2012	2011	HON KEITH COLWELL	JAN EXP
762500	Print Prod Charges		INDEPENDENT PRINT, 21, NEWSLETTERS	150.00	26.03.2012	2011	HON KEITH COLWELL	FEB EXP
762500	Print Prod Charges		INDEPENDENT PRINT, 734, NEWSLETTERS	2,228.00	26.03.2012	2011	HON KEITH COLWELL	FEB EXP
789200	Advertising		TALBOT MARKETING, 55224, \$1000 ADD'L AD 2011	398.31	31.03.2012	2011	HON KEITH COLWELL	\$1000 ADD'L AD 2011
789200	Advertising		TALBOT MARKETING, 55691, \$1000 ADD'L AD 2011	624.40	31.03.2012	2011	HON KEITH COLWELL	\$1000 ADD'L AD 2011
811300	Office Rentals		Colley Phillips Invt's - Office Rent	736.96	01.03.2012	2011	HON KEITH COLWELL	Const Rent
**	Queens - Member Expenses			15,616.15				
*	Quee - Other Travel Expenses			1,567.96				
638100	M L A		JAN 5, COMMUTE 29, PD	120.24	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN TRAVEL
638100	M L A		JAN 11, COMMUTE 30, PD	120.24	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN TRAVEL
638100	M L A		JAN 24-26, COMMUTE 31, PDS	186.34	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN TRAVEL
638100	M L A		FEB 1, COMMUTE 32, PD	120.24	29.03.2012	2011	VICTORIA P CONRAD MLA	FEB TRAVEL
638100	M L A		FEB 7-8, COMMUTE 33, PDS	153.29	29.03.2012	2011	VICTORIA P CONRAD MLA	FEB TRAVEL
638100	M L A		FEB 22, COMMUTE 34, PD	120.24	29.03.2012	2011	VICTORIA P CONRAD MLA	FEB TRAVEL
638100	M L A		FEB 28-29, COMMUTE 35, PDS	153.29	29.03.2012	2011	VICTORIA P CONRAD MLA	FEB TRAVEL
638100	M L A		MAR 19-20, CAUCUS 3, HOTEL, PDS	368.41	29.03.2012	2011	VICTORIA P CONRAD MLA	MAR TRAVEL
638100	M L A		MAR 27-28, COMMUTE 36A, PDS	112.84	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR TRAVEL
638100	M L A		MAR 29-30, COMMUTE 36B, LEG PDS	112.83	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR TRAVEL
*	Quee - Living Expenses			1,643.21				
639100	MLA Living Allowance		2730979 Cda Inc - LA Rent	1,119.00	01.03.2012	2011	VICTORIA P CONRAD MLA	LA Rent
784100	Telecommunications		BELL ALIANT, JAN 18, BUNDLE	87.03	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN LA
784100	Telecommunications		EASTLINK, JAN 3, CABLE	86.20	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN LA
784100	Telecommunications		BELL ALIANT, FEB 18, BUNDLE	91.67	29.03.2012	2011	VICTORIA P CONRAD MLA	FEB LA
784100	Telecommunications		EASTLINK, FEB 3, CABLE	86.20	29.03.2012	2011	VICTORIA P CONRAD MLA	FEB LA
784100	Telecommunications		BELL ALIANT, MAR 18, BUNDLE	84.88	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR LA
784100	Telecommunications		EASTLINK, MAR 3, CABLE	88.23	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR LA
*	Quee - Franking and Travel Expenses			1,590.45				
638100	M L A		JAN 6-20, FRANKING & TRAVEL	31.83	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN FRANKING & TRAVEL
638100	M L A		FEB 3-24, FRANKING & TRAVEL	119.70	29.03.2012	2011	VICTORIA P CONRAD MLA	FEB FRANKING & TRAVEL
761400	Postage		CANADA POST, 795911, POSTAGE	5.05	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
761400	Postage		CANADA POST, C039207065, POSTAGE	47.08	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
761400	Postage		CANADA POST, 793035, POSTAGE	2.06	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
761400	Postage		CANADA POST, 793202, POSTAGE	59.00	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
761400	Postage		CANADA POST, 793464, POSTAGE	60.00	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
761400	Postage		CANADA POST, 793752, POSTAGE	6.97	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
761400	Postage		CANADA POST, C038984135, POSTAGE	85.52	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
761400	Postage		CANADA POST, C039063709, POSTAGE	47.16	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
761400	Postage		CANADA POST, C039358917, POSTAGE	41.50	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
761400	Postage		CANADA POST, C039358685, POSTAGE	17.41	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
761400	Postage		CANADA POST, C039454914, POSTAGE	86.90	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
761400	Postage		CANADA POST, C039523470, POSTAGE	40.76	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP

761400	Postage		CANADA POST, C039523270, POSTAGE	43.13	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
761400	Postage		CANADA POST, 797317, POSTAGE	6.10	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
761400	Postage		CANADA POST, 801251, POSTAGE	6.80	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761400	Postage		CANADA POST, 802336, POSTAGE	30.50	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761400	Postage		CANADA POST, 804224, POSTAGE	1.90	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761400	Postage		FEB POSTAL SERVICES	851.08	30.03.2012	2011	VICTORIA P CONRAD MLA	FEB FRANKING & TRAVEL
* Quee - Constituency Expenses				10,814.53				
615100	Casual Employees		Pay Ending 10.03.12	349.44	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	131.04	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	436.80	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 10.03.12	19.59	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	6.52	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	26.15	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense		TRANSCONTINENTAL, 85073, COMMUNICATIONS	137.44	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
761200	Misc. Office Expense		DOLLAR STORE, JAN 23, BATTERIES	1.00	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
761200	Misc. Office Expense		DOLLAR STORE, JAN 18, BATTERIES	1.25	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
761200	Misc. Office Expense		J MILNE, JAN 10-20, CA EXP	15.91	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN CA EXP
761200	Misc. Office Expense		J MILNE, FEB 3-27, CA EXP	146.22	29.03.2012	2011	VICTORIA P CONRAD MLA	FEB CA EXP
761200	Misc. Office Expense		J MILNE, MAR 5-7, CA EXP	9.95	29.03.2012	2011	VICTORIA P CONRAD MLA	MAR CA EXP
761200	Misc. Office Expense		PRIMROSE COMPUTERS, 19706, TONER	299.98	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 86328, COMMUNICATION	160.52	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
761200	Misc. Office Expense		YELLOW PAGES GROUP, 125577320, LISTING	11.05	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
761200	Misc. Office Expense		THE BARGAIN SHOP, 5195, FRAME	5.62	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
761200	Misc. Office Expense		STAPLES CANADA, 61686, PAPER	8.92	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1085, CARDS & CERTIFICATES	230.00	30.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 84709, COMMUNICATION	160.52	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 86255, COMMUNICATION	137.44	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense		YELLOW PAGES, 125684159, LISTING	11.05	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 86878, COMMUNICATION	137.44	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 87196, COMMUNICATION	137.44	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense		VEINOTS PRINT, 18930, COMMUNICATION	1,635.03	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 85314, COMMUNICATION	51.45	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 86728, COMMUNICATION	50.00	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense		LIGHTHOUSE PUBLISHING, 86781, COMMUNICATION	29.22	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 87612, COMMUNICATION	137.44	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
761200	Misc. Office Expense		THE SOURCE, 5668372643, INK, PEN	71.98	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
782300	IT Software Purchase		NORTON ANTI VIRUS, NP126122640, SOFTWARE	79.99	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
784100	Telecommunications		EASTLINK, 2993310, PHONE	66.70	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
784100	Telecommunications		EASTLINK, 3025633, PHONE	112.45	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
784100	Telecommunications		EASTLINK, JAN 17, CABLE	111.35	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
784100	Telecommunications		EASTLINK, 3058525, PHONE	118.44	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
784100	Telecommunications		EASTLINK, 3092457, PHONE	120.15	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
784100	Telecommunications		EASTLINK, FEB 17, CABLE	118.97	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, DEC 11, CELL	661.84	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, JAN 11, CELL	324.39	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
784700	Cellular Phones		BELL MOBILITY, FEB 11, CELL	366.69	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, MAR 11, CELL	448.29	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
785200	Electricity	4,685	NS POWER, FEB 13, ELECT	649.42	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 85467, AD	35.67	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 85468, AD	35.67	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
789200	Advertising		EASTLINK ADVERTISING, 293706, AD	85.00	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 84311, AD	45.60	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 84753, AD	45.60	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
789200	Advertising		TRANSCONTINENTAL, 85352, AD	45.60	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
789200	Advertising		GREENFIELD & DISTRICT FIRE DEPT 309, 1000 ADD'L AD	200.00	29.03.2012	2011	VICTORIA P CONRAD MLA	\$1000 ADD'L AD 2011
789200	Advertising		CKBW, 69967, \$1000 ADD'L AD	198.99	29.03.2012	2011	VICTORIA P CONRAD MLA	\$1000 ADD'L AD 2011
789200	Advertising		LIGHTHOUSE PUBLISHING, 86329, \$1000 ADD'L AD	35.67	29.03.2012	2011	VICTORIA P CONRAD MLA	\$1000 ADD'L AD 2011
789200	Advertising		TRANSCONTINENTAL, 85925, \$1000 ADD'L AD	45.60	29.03.2012	2011	VICTORIA P CONRAD MLA	\$1000 ADD'L AD 2011
789200	Advertising		QCCR-FM, 122501, \$1000 ADD'L AD	99.87	29.03.2012	2011	VICTORIA P CONRAD MLA	\$1000 ADD'L AD 2011
789200	Advertising		QCCR-FM, 2000, \$1000 ADD'L AD	149.96	29.03.2012	2011	VICTORIA P CONRAD MLA	\$1000 ADD'L AD 2011
789200	Advertising		QCCR-FM, 1002504, \$1000 ADD'L AD	149.96	29.03.2012	2011	VICTORIA P CONRAD MLA	\$1000 ADD'L AD 2011
789200	Advertising		REVERSING DOC 3200765363	200.00	30.03.2012	2011	VICTORIA P CONRAD MLA	\$1000 ADDL AD 2011
789200	Advertising		REVERSING DOC 3200765363	173.04	30.03.2012	2011	VICTORIA P CONRAD MLA	\$1000 ADDL AD 2011
789200	Advertising		REV DOC 3200765363	31.02	30.03.2012	2011	VICTORIA P CONRAD MLA	\$1000 ADDL AD 2011
789200	Advertising		REV DOC 3200765363	39.65	30.03.2012	2011	VICTORIA P CONRAD MLA	\$1000 ADDL AD 2011
789200	Advertising		REV DOC 3200765363	86.84	30.03.2012	2011	VICTORIA P CONRAD MLA	\$1000 ADDL AD 2011
789200	Advertising		REV DOC 3200765363	130.40	30.03.2012	2011	VICTORIA P CONRAD MLA	\$1000 ADDL AD 2011
789200	Advertising		REV DOC 3200765363	130.40	30.03.2012	2011	VICTORIA P CONRAD MLA	\$1000 ADDL AD 2011
789200	Advertising		GREENFIELD & DISTRICT FIRE DEPT, 309, 1000 ADDL AD	200.00	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD 2011
789200	Advertising		CKBW, 69967, 1000 ADDL AD, 2011	198.99	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD 2011
789200	Advertising		LIGHTHOUSE PUBLISHING, 86329, 1000 ADDL AD 2011	35.67	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD 2011
789200	Advertising		TRANSCONTINENTAL, 85925, 1000 ADDL AD 2011	45.60	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD 2011
789200	Advertising		QCCR FM, 122501, 1000 ADDL AD 2011	99.87	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD 2011
789200	Advertising		QCCR FM, 2000, 1000 ADDL AD, 2011	149.96	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD 2011
789200	Advertising		QCCR FM, 1002504, 1000 ADDL AD 2011	149.96	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD 2011
789200	Advertising		REV 2700037992	200.00	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD
789200	Advertising		REV 2700037992	173.04	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD
789200	Advertising		REV 2700037992	31.02	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD
789200	Advertising		REV 2700037992	39.65	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD
789200	Advertising		REV 2700037992	86.84	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD
789200	Advertising		REV 2700037992	130.40	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD
789200	Advertising		REV 2700037992	130.40	30.03.2012	2011	VICTORIA P CONRAD MLA	1000 ADDL AD
789200	Advertising		GREENFIELD & DISTRICT FIRE DEPT, 309, 1000 ADDL AD	200.00	30.03.2012	2011	VICTORIA P CONRAD MLA	FEB 1000 ADDL AD 2011
789200	Advertising		CKBW, 69967, 1000 ADDL AD 2011	198.99	30.03.2012	2011	VICTORIA P CONRAD MLA	FEB 1000 ADDL AD 2011
789200	Advertising		LIGHTHOUSE PUBLISHING, 86329, 1000 ADDL AD 2011	35.67	30.03.2012	2011	VICTORIA P CONRAD MLA	FEB 1000 ADDL AD 2011

789200	Advertising		TRANSCONTINENTAL, 85925, 1000 ADDL AD 2011	45.60	30.03.2012	2011	VICTORIA P CONRAD MLA	FEB 1000 ADDL AD 2011
789200	Advertising		QCCR FM, 122501, 1000 ADDL AD 2011	99.87	30.03.2012	2011	VICTORIA P CONRAD MLA	FEB 1000 ADDL AD 2011
789200	Advertising		QCCR FM, 2000, 1000 ADDL AD 2011	149.96	30.03.2012	2011	VICTORIA P CONRAD MLA	FEB 1000 ADDL AD 2011
789200	Advertising		QCCR FM, 1002504, 1000 ADDL AD 2011	149.96	30.03.2012	2011	VICTORIA P CONRAD MLA	FEB 1000 ADDL AD 2011
789200	Advertising		QCCR-FM, 0902504, AD	149.96	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 84710, AD	160.52	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
789200	Advertising		LIGHTHOUSE PUBLISHING, 84711, AD	160.52	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
792600	Snow Removal		JAMES FREEMAN, 286127, MAR 1 SHOVELING	10.00	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
792600	Snow Removal		JAMES FREEMAN, 286128, MAR 2 SHOVELING	10.00	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
793100	Janitorial Services		DEBBIE WAMBOLDT, 286129, MAR 23 CLEANING	18.00	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
794100	Bank Charges		SCOTTABANK, JAN 23 BANK CHARGES	14.95	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
794100	Bank Charges		SCOTTABANK, FEB 23, BANK CHARGES	14.95	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
794100	Bank Charges		SCOTTABANK, MAR 23, BANK CHARGES	14.95	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
811300	Office Rentals		3063392 NS Ltd - Office Rent	972.40	01.03.2012	2011	VICTORIA P CONRAD MLA	Const Rent
811300	Office Rentals		MILTON COMMUNITY HALL, 286119, HALL RENTAL	60.00	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
811300	Office Rentals		CHARLESTON FIRE HALL, 286120, HALL RENTAL	50.00	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
811300	Office Rentals		JAMES FREEMAN, 286125, SHOVELING	10.00	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
811300	Office Rentals		DEBBIE WAMBOLDT, 286126, FEB CLEANING	30.00	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
811300	Office Rentals		KEMPT WOMEN'S INSTITUTE, FEB 24, HALL RENTAL	75.00	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
811300	Office Rentals		PLEASANT RIVER HALL SOCIETY, FEB 3, HALL RENTAL	35.00	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, DEC SUBSCRIPTION	30.00	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, JAN SUBSCRIPTION	30.00	29.03.2012	2011	VICTORIA P CONRAD MLA	JAN EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, FEB SUBSCRIPTION	30.00	31.03.2012	2011	VICTORIA P CONRAD MLA	FEB EXP
818100	Subscr Periodicals		ALLNOVASCOTIA.COM, MAR SUBSCRIPTION	30.00	31.03.2012	2011	VICTORIA P CONRAD MLA	MAR EXP
** Richmond - Member Expenses				9,246.93				
* Rich - Other Travel Expenses				1,907.79				
638100	M L A		FEB 28-MAR 1, COMMUTE 47, PDS	317.97	14.03.2012	2011	HON MICHEL SAMSON	MAR TRAVEL
638100	M L A		MAR 3-5, COMMUTE 48	218.84	14.03.2012	2011	HON MICHEL SAMSON	MAR TRAVEL
638100	M L A		MAR 6-9, COMMUTE 49, PDS	351.00	14.03.2012	2011	HON MICHEL SAMSON	MAR TRAVEL
638100	M L A		MAR 10-16, COMMUTE 50, PDS	317.97	27.03.2012	2011	HON MICHEL SAMSON	MAR TRAVEL
638100	M L A		MAR21-23, COMMUTE 51, PDS	317.96	27.03.2012	2011	HON MICHEL SAMSON	MAR TRAVEL
638100	M L A		MAR 26-30, COMMUTE 52, PDS	384.05	31.03.2012	2011	HON MICHEL SAMSON	MAR TRAVEL
* Rich - Franking and Travel Expenses				310.68				
638100	M L A		MAR 2-25, FRANKING & TRAVEL	310.68	31.03.2012	2011	HON MICHEL SAMSON	MAR FRANKING & TRAVEL
* Rich - Constituency Expenses				7,028.46				
615100	Casual Employees		Pay Ending 10.03.12	452.40	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	218.40	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	421.20	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 10.03.12	27.32	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	13.08	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	24.98	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 76085, WATER	2.00	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
761200	Misc. Office Expense		HIGHLAND BEVERAGES, 77077, WATER	6.00	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
761200	Misc. Office Expense		SYDNEY CHAMBER OF COMMERCE, 12287, 2 TICKETS	73.91	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
761200	Misc. Office Expense		STRAIT CHAMBER OF COMMERCE, 2206, 2 TICKETS	60.00	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
784100	Telecommunications		BELL ALIANT, 3503149, BUNDLE	152.07	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
784100	Telecommunications		EASTLINK, FEB 10, CABLE	47.39	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
784100	Telecommunications		BELL ALIANT, 3027820, BUNDLE	151.48	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
784700	Cellular Phones		BELL MOBILITY, MAR 4, CELL	338.95	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
785200	Electricity	4,770	KWH NS POWER, MAR 9, ELECT	680.97	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
786600	IT Hardware Maint.		ELANTEC IT CONSULTING, 3, IT SERVICE	1,020.01	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
789200	Advertising		RADIO RICHMOND, MAR 22, \$1000 ADD'L AD 2011	1,000.00	31.03.2012	2011	HON MICHEL SAMSON	\$1000 ADD'L AD 2011
789200	Advertising		TELILE, 4746, AD	640.00	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
789200	Advertising		DIMA, 200401120, AD	100.00	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
789200	Advertising		DIMA, 20041125, AD	100.00	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
811300	Office Rentals		Strait Insurance - Office rent	805.00	01.03.2012	2011	HON MICHEL SAMSON	Const Rent
813100	Equipment Purchases		COSTCO, 20756, LOREX 19" SECURITY CAMERA	519.39	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
817100	Membership Dues		TELILE, 4750, MEMBERSHIP	173.91	31.03.2012	2011	HON MICHEL SAMSON	MAR EXP
** Sackville Cobeguid - Member Expenses				3,950.53				
* SaCo - Other Travel Expenses				66.09				
638100	M L A		MAR 29-30, LEG PDS	66.09	31.03.2012	2011	DAVID A WILSON MLA	MAR TRAVEL
* SaCo - Franking and Travel Expenses				106.77				
638100	M L A		FEB 6- MAR 6, FRANKING & TRAVEL	72.28	12.03.2012	2011	DAVID A WILSON MLA	MAR FRANKING & TRAVEL
638100	M L A		MAR 8-31, FRANKING & TRAVEL	34.49	31.03.2012	2011	DAVID A WILSON MLA	MAR FRANKING & TRAVEL
* SaCo - Constituency Expenses				3,777.67				
615100	Casual Employees		Pay Ending 10.03.12	499.20	10.03.2012	2011		PP0000004674
615100	Casual Employees		YE Pay Accrual	249.60	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	499.20	24.03.2012	2011		PP0000004691
627100	Fringe Benefits		Pay Ending 10.03.12	30.85	10.03.2012	2011		PP0000004674
627100	Fringe Benefits		YE Pay Accrual	15.43	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	30.85	24.03.2012	2011		PP0000004691
651100	Professional Service		NITROTEK, 165, WEBSITE DESIGN &DOMAIN REGISTRATION	623.10	14.03.2012	2011	DAVID A WILSON MLA	MAR EXP
761200	Misc. Office Expense		STAPLES, 49501, CDS	7.43	31.03.2012	2011	DAVID A WILSON MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, FEB 6, PHONE	76.80	14.03.2012	2011	DAVID A WILSON MLA	MAR EXP
784100	Telecommunications		ROGERS, 1049156641, CELL	149.97	14.03.2012	2011	DAVID A WILSON MLA	MAR EXP
784100	Telecommunications		EASTLINK, FEB 17, INTERNET	90.00	14.03.2012	2011	DAVID A WILSON MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, MAR 6, PHONE	76.23	31.03.2012	2011	DAVID A WILSON MLA	MAR EXP
784100	Telecommunications		EASTLINK, MAR 17, INTERNET	90.00	31.03.2012	2011	DAVID A WILSON MLA	MAR EXP
784700	Cellular Phones		ROGERS, 1061223238, CELL	149.58	31.03.2012	2011	DAVID A WILSON MLA	MAR EXP
811300	Office Rentals		GREENHILL HOLDINGS, MAR RENT	923.93	14.03.2012	2011	DAVID A WILSON MLA	MAR EXP
813000	IT Hardware		IMP SOLUTIONS, SCANNER	265.50	30.03.2012	2011	DAVID A WILSON MLA	MAR EXP
** Shelburne - Member Expenses				6,593.41				
* Shel - Other Travel Expenses				1,310.30				
638100	M L A		MAR 6-8, COMMUTE 39	174.40	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR TRAVEL

638100	M L A		MAR 12-16, COMMUTE 40	174.40	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR TRAVEL
638100	M L A		MAR 19-21, CAUCUS 3, HOTEL, PDS	721.01	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR TRAVEL
638100	M L A		MAR 27-30, COMMUTE 41, 2 LEG PDS	240.49	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR TRAVEL
<b>* Shel - Living Expenses</b>				<b>1,856.97</b>				
639100	MLA Living Allowance		Mark Gentile - LA rent	1,400.00	01.03.2012	2011	HON STERLING W BELLIVEAU	LA Rent
784100	Telecommunications		EASTLINK, FEB 10, BUNDLE	167.06	31.03.2012	2011	HON STERLING W BELLIVEAU	FEB LA
784100	Telecommunications		EASTLINK, MAR 10, BUNDLE	168.56	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR LA
785200	Electricity	399	NS POWER, MAR 21A, ELECT	60.48	31.03.2012	2011	HON STERLING W BELLIVEAU	FEB LA
785200	Electricity	400	NS POWER, MAR 21B, ELECT	60.87	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR LA
<b>* Shel - Franking and Travel Expenses</b>				<b>233.95</b>				
638100	M L A		MAR 23, FRANKING & TRAVEL	32.17	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR FRANKING & TRAVEL
761400	Postage		FEB POSTAL REFILL	200.00	30.03.2012	2011	HON STERLING W BELLIVEAU	FEB FRANKING & TRAVEL
761400	Postage		CANADA POST, 239513, POSTAGE	0.44	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761400	Postage		CANADA POST, 242271, POSTAGE	0.44	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761400	Postage		CANADA POST, 233954, POSTAGE	0.90	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
<b>* Shel - Constituency Expenses</b>				<b>3,192.19</b>				
761200	Misc. Office Expense		COMPUTECH MULTIMEDIA, 1008, COMMUNICATIONS	240.00	30.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense		COMPUTECH MULTIMEDIA, 1092, COMMUNICATIONS	240.00	30.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense		COMPUTECH MULTIMEDIA, 1132, COMMUNICATIONS	240.00	30.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense		COMPUTECH MULTIMEDIA, 1142, COMMUNICATIONS	240.00	30.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense		BARRINGTON BARGAIN CTR., 9201, SPLITTER	0.99	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense		BARRINGTON BARGAIN CTR., 2411, INK	4.99	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense		SUPERSTORE, 2608, BAGS	6.29	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense		COMPUTECH MULTIMEDIA, 1168, COMMUNICATION	479.99	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 86541, COMMUNICATION	262.41	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 80072, COMMUNICATION	118.99	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 87463, COMMUNICATION	262.41	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
761200	Misc. Office Expense		HOME HARDWARE, 793678, CARTRIDGES	123.96	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
784100	Telecommunications		BELL ALLIANT, 3313686, BUNDLE	315.42	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
784100	Telecommunications		EASTLINK, FEB 17, INTERNET	50.95	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
784100	Telecommunications		EASTLINK, MAR 17, INTERNET	50.95	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
785200	Electricity	2,100	NS POWER, FEB 28, ELECT	314.25	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
789200	Advertising		COMPUTECH MULTIMEDIA, 1008, AD	240.00	30.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
789200	Advertising		COMPUTECH MULTIMEDIA, 1092, AD	240.00	30.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
789200	Advertising		COMPUTECH MULTIMEDIA, 1132, AD	240.00	30.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
789200	Advertising		COMPUTECH MULTIMEDIA, 1142, AD	240.00	30.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
789200	Advertising		EASTLINK CHRISTMAS GREETING, 293707, AD	85.00	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
789200	Advertising		LOBSTER BAY SHOPPER, 58013, AD	158.26	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
789200	Advertising		OSPREY ARTS CENTRE, FEB 20, AD	200.00	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 87166, AD	37.47	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 87757, AD	37.47	31.03.2012	2011	HON STERLING W BELLIVEAU	MAR EXP
811300	Office Rentals		Parsons Invest's - Office rent	517.39	01.03.2012	2011	HON STERLING W BELLIVEAU	Const Rent
811300	Office Rentals		SCBDC - office rent	165.00	01.03.2012	2011	HON STERLING W BELLIVEAU	Const Rent
<b>** Timberlea - Member Expenses</b>				<b>1,360.21</b>				
<b>* TiPr - Other Travel Expenses</b>				<b>323.13</b>				
638100	M L A		MAR 19-20, CAUCUS 2, HOTEL, PD	257.04	31.03.2012	2011	HON BILL ESTABROOKS	MAR TRAVEL
638100	M L A		MAR 29-30, LEG PDS	66.09	31.03.2012	2011	HON BILL ESTABROOKS	MAR TRAVEL
<b>* TiPr - Franking and Travel Expenses</b>				<b>10.47</b>				
761400	Postage		CANADA POST, 218682, POSTAGE	10.47	13.03.2012	2011	HON BILL ESTABROOKS	MAR EXP
<b>* TiPr - Constituency Expenses</b>				<b>1,026.61</b>				
761200	Misc. Office Expense		STAPLES, 70036, INK	215.68	13.03.2012	2011	HON BILL ESTABROOKS	MAR EXP
762500	Print Prod Charges		HALCRAFT PRINTERS, 39905, BUSINESS CARDS	140.00	13.03.2012	2011	HON BILL ESTABROOKS	MAR EXP
784100	Telecommunications		BELL ALLIANT, 3180079, PHONE	161.74	13.03.2012	2011	HON BILL ESTABROOKS	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 08, CELL	63.19	13.03.2012	2011	HON BILL ESTABROOKS	MAR EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 503701, AD	133.00	13.03.2012	2011	HON BILL ESTABROOKS	MAR EXP
789200	Advertising		CREATIVE OUTDOOR ADVERTISING, 507703, AD	133.00	13.03.2012	2011	HON BILL ESTABROOKS	MAR EXP
811300	Office Rentals		HRM, 942441, MARCH RENT	180.00	13.03.2012	2011	HON BILL ESTABROOKS	MAR EXP
<b>** Truro - Bible Hill - Member Expenses</b>				<b>7,644.20</b>				
<b>* TrBH - Other Travel Expenses</b>				<b>629.18</b>				
638100	M L A		FEB 1, COMMUTE 39, PD	99.36	14.03.2012	2011	LENORE E ZANN MLA	FEB TRAVEL
638100	M L A		FEB 15, COMMUTE 40, PD	99.35	14.03.2012	2011	LENORE E ZANN MLA	FEB TRAVEL
638100	M L A		MAR 7-8, COMMUTE 41, PDS	132.39	31.03.2012	2011	LENORE E ZANN MLA	MAR TRAVEL
638100	M L A		MAR 27-28, COMMUTE 42, PDS	99.36	31.03.2012	2011	LENORE E ZANN MLA	MAR TRAVEL
638100	M L A		MAR 29, COMMUTE 43, LEG PD	99.36	31.03.2012	2011	LENORE E ZANN MLA	MAR TRAVEL
638100	M L A		MAR 30, COMMUTE 44, LEG PD	99.36	31.03.2012	2011	LENORE E ZANN MLA	MAR TRAVEL
<b>* TrBH - Living Expenses</b>				<b>1,306.00</b>				
639100	MLA Living Allowance		2730979 Cda Inc - apt rent	1,306.00	01.03.2012	2011	LENORE E ZANN MLA	LA Rent
<b>* TrBH - Franking and Travel Expenses</b>				<b>611.72</b>				
638100	M L A		FEB 2-27, FRANKING & TRAVEL	52.72	14.03.2012	2011	LENORE E ZANN MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 2-9, FRANKING & TRAVEL	81.56	31.03.2012	2011	LENORE E ZANN MLA	MAR FRANKING & TRAVEL
761400	Postage		MBW COURIER, 3903423, COURIER	14.41	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
761400	Postage		MBW COURIER, 4461389, COURIER	20.06	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
761400	Postage		CANADA POST, 1071328, POSTAGE	66.49	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
761400	Postage		CANADA POST, 1071910, POSTAGE	2.10	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
761400	Postage		CANADA POST, 1072928, POSTAGE	3.40	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
761400	Postage		CANADA POST, 1076418, POSTAGE	6.45	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
761400	Postage		MBW COURIER, 3903424, COURIER	14.53	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
761400	Postage		FEB POSTAL SERVICES	350.00	30.03.2012	2011	LENORE E ZANN MLA	FEB FRANKING & TRAVEL
<b>* TrBH - Constituency Expenses</b>				<b>5,097.30</b>				
615100	Casual Employees		Pay Ending 10.03.12	538.20	10.03.2012	2011		PP000004674
615100	Casual Employees		YE Pay Accrual	319.80	26.03.2012	2011	ACCOUNTS PAYABLE ADJUSTMENTS	JV FOR20120329
615100	Casual Employees		Pay Ending 12.03.24	499.20	24.03.2012	2011		PP000004691
627100	Fringe Benefits		Pay Ending 10.03.12	27.10	10.03.2012	2011		PP000004674

627100	Fringe Benefits		YE Pay Accrual	17.36	26.03.2012	2011	FRINGE BENEFITS COSTS	JV FOR20120329
627100	Fringe Benefits		Pay Ending 12.03.24	24.16	24.03.2012	2011		PP0000004691
761200	Misc. Office Expense		J ALCORN, FEB 23-27, CA EXP	79.45	14.03.2012	2011	LENORE E ZANN MLA	FEB CA EXP
761200	Misc. Office Expense		TRURO DIST CHAMBER OF COMMERCE, 104931, 2 TICKETS	50.00	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 85062, COMMUNICATION	339.23	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
761200	Misc. Office Expense		ROTARY CLUB OF TRURO, 100, 1 TICKET	25.00	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
761200	Misc. Office Expense		NDP CAUCUS, 14751, PINS	82.00	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
761200	Misc. Office Expense		BASIN BASICS, T088031, CARTRIDGES	319.98	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
761200	Misc. Office Expense		BASIN BASICS, T088097, LABELS, PAPER, FOLDERS, ENV	56.23	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
761200	Misc. Office Expense		BASIN BASICS, T088408, ADAPTOR	3.99	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 87496, COMMUNICATION	371.05	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 2839430, BUNDLE	206.89	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 3316435, BUNDLE	213.61	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
784700	Cellular Phones		BELL MOBILITY, FEB 4, CELL	292.52	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
784700	Cellular Phones		BELL MOBILITY, MAR 4, CELL	290.08	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
789200	Advertising		TRURO MUSIC FESTIVAL, MAR 21, AD	100.00	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
789200	Advertising		COLCHESTER HISTORICAL MUSEUM, 232, AD	25.00	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
789200	Advertising		TRURO JR. HIGH SCHOOL, MAR 23, AD	150.00	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
789200	Advertising		2012 FIREFIGHTERS CURLING CHAMPIONSHIP, 1003, AD	160.00	31.03.2012	2011	LENORE E ZANN MLA	MAR EXP
811300	Office Rentals		Annex Investments - Office rent	869.56	01.03.2012	2011	LENORE E ZANN MLA	Const Rent
813000	IT Hardware		BASIN BASICS, T087755, MOUSE	36.89	14.03.2012	2011	LENORE E ZANN MLA	FEB EXP
** Victoria - The Lakes - Member Expenses				8,273.77				
* ViTL - Other Travel Expenses				1,292.08				
638100	M L A		MAR 6-7, COMMUTE 29, PDS	331.34	30.03.2012	2011	KEITH L BAIN MLA	MAR TRAVEL
638100	M L A		MAR 21-23, COMMUTE 30, PDS	364.38	30.03.2012	2011	KEITH L BAIN MLA	MAR TRAVEL
638100	M L A		MAR 28, COMMUTE 31A, PD	165.67	30.03.2012	2011	KEITH L BAIN MLA	MAR TRAVEL
638100	M L A		MAR 29-30, COMMUTE 31B, LEG PDS	198.71	30.03.2012	2011	KEITH L BAIN MLA	MAR TRAVEL
638100	M L A		MAR 21-23, CAUCUS 4, HOTEL	231.98	30.03.2012	2011	KEITH L BAIN MLA	MAR TRAVEL
* ViTL - Living Expenses				1,206.17				
639100	MLA Living Allowance		Cunard Court High Rise - apt rent	995.00	01.03.2012	2011	KEITH L BAIN MLA	LA Rent
784100	Telecommunications		BELL ALIANT, OCT 24, PHONE	42.77	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, DEC 24, PHONE	45.90	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, JAN 24, PHONE	45.11	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, FEB 24, PHONE	77.39	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
* ViTL - Franking and Travel Expenses				745.40				
638100	M L A		ENGLISHTOWN FERRY, 6854, TOLLS	11.09	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
638100	M L A		MAR 1-24, FRANKING & TRAVEL	403.84	30.03.2012	2011	KEITH L BAIN MLA	MAR FRANKING & TRAVEL
638100	M L A		MAR 27-31, FRANKING & TRAVEL	109.09	31.03.2012	2011	KEITH L BAIN MLA	MAR FRANKING & TRAVEL
761400	Postage		CANADA POST, 389499, POSTAGE	12.39	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761400	Postage		CANADA POST, 390331, POSTAGE	2.06	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761400	Postage		CANADA POST, 391477, POSTAGE	11.45	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761400	Postage		CANADA POST, 397159, POSTAGE	152.49	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761400	Postage		CANADA POST, 397408, POSTAGE	40.30	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761400	Postage		CANADA POST, 402901, POSTAGE	2.10	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761400	Postage		CANADA POST, 389501, POSTAGE	0.59	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
* ViTL - Constituency Expenses				5,030.12				
761200	Misc. Office Expense		MARITIME MERCHANT, 23220, COMMUNICATION	167.20	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense		MARITIME MERCHANT, 22920, COMMUNICATION	167.20	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense		BRAS D'OR GRAPHIC MARKETING, 192024, COMMUNICATION	91.90	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense		WALMART, 9574, TISSUE, TOWEL	22.34	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense		WALMART, 5299, TISSUE, CLEANER	21.41	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense		BUFFETTS, 360929, TONER	169.98	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense		BUFFETTS, 360953, PENS	16.68	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense		BUFFETTS, 362725, TONER	84.99	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense		BUFFETTS, 363156, LABELS, CLIPS	39.57	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense		BUFFETTS, 364270, TONER	148.90	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense		BUFFETTS, 365813, PAPER	44.95	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense		BUFFETTS, 367799, TONER	171.98	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 41657, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 42000, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 42256, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 42500, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 42770, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 43033, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 43349, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 43639, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 43924, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 44252, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 44857, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 45095, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 45412, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense		TRANSCONTINENTAL, 44556, COMMUNICATION	35.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense		GREAT CANADIAN DOLLAR STORE, 2220066, CARDS	20.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
761200	Misc. Office Expense		SYDNEY CO-OP, 09512061359, COFFEE	27.50	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
782300	IT Software Purchase		SYMANTEC RENEWALS, VAB85748563, NORTON AV	79.99	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, DEC 6, BUNDLE	404.60	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, JAN 6, BUNDLE	418.44	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, FEB 6, BUNDLE	637.79	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 191908, AD	91.90	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 191811, AD	52.50	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 192116, AD	52.50	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 192204, AD	91.90	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 192324, AD	91.90	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
789200	Advertising		BRAS D'OR GRAPHIC MARKETING, 192404, AD	52.50	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP

789200	Advertising			BRAS D'OR GRAPHIC MARKETNG, 192508, AD	52.50	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
789200	Advertising			CTV, 632801, AD	325.00	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
789200	Advertising			THE COAST RADIO, 11120110, AD	125.00	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
789200	Advertising			METRO GUIDE PUBLISHING, 28841, AD	180.00	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
789200	Advertising			MARITIME MERCHANT, 23537, AD	209.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
792700	Lot Maintenance			LOCH BHREAGH TRUCKING, 6090, SANDING DRIVEWAY	50.00	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
792700	Lot Maintenance			LOCH BHREAGH TRUCKING & EXCAVATING, 6187, SANDING	25.00	30.03.2012	2011	KEITH L BAIN MLA	MAR EXP
793100	Janitorial Services			HELEN MACLEOD, 8046, NOV 10-DEC 8 CLEANING	165.00	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
793100	Janitorial Services			HELEN MACLEOD, 924, JAN 5-JAN 19 CLEANING	120.00	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
793100	Janitorial Services			HELEN MACLEOD, 925, FEB 2-16 CLEANING	120.00	26.03.2012	2011	KEITH L BAIN MLA	FEB EXP
** Waverley Fall River - Member Expenses					9,174.79				
* WFRB - Other Travel Expenses					66.09				
638100	M L A			MAR 29-30, LEG PDS	66.09	31.03.2012	2011	HON PERCY A PARIS	MAR TRAVEL
* WFRB - Franking and Travel Expenses					1,035.54				
638100	M L A			FEB 6-13, FRANKING & TRAVEL	26.52	29.03.2012	2011	HON PERCY A PARIS	FEB FRANKING & TRAVEL
638100	M L A			MAR 3-26, FRANKING & TRAVEL	91.18	31.03.2012	2011	HON PERCY A PARIS	MAR FRANKING & TRAVEL
761400	Postage			RELIABLE COURIER, 25923, COURIER	26.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
761400	Postage			RELIABLE COURIER, 26822, COURIER	13.00	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
761400	Postage			FEB POSTAL SERVICES	878.84	30.03.2012	2011	HON PERCY A PARIS	FEB FRANKING & TRAVEL
* WFRB - Constituency Expenses					8,073.16				
651100	Professional Service			NITROTEK WEB HOSTING, 128, WEB HOSTING	119.10	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
651100	Professional Service			ITS JUST A PC, 120204, WEBSITE	484.35	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
651100	Professional Service			ITS JUST A PC, 120202, WEBSITE	355.65	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
761200	Misc. Office Expense			STAPLES, 26316, LABELS	9.99	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
761200	Misc. Office Expense			STAPLES, 46668, PAPER, FOLDERS, MARKERS	32.19	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
761200	Misc. Office Expense			STAPLES, 52494, LABELS, CLOCK, FOLDERS	26.61	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
761200	Misc. Office Expense			STAPLES, 480940A, INK, LETTER TRAY	50.26	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
761200	Misc. Office Expense			SUPERSTORE, 6061, BATTERIES, BOOT TRAY	13.49	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
761200	Misc. Office Expense			WOODBINE FAMILY ASSOCIATION, 100, 1 TICKET	7.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
761200	Misc. Office Expense			S WILSON, MAR 1-15, CA EXP	31.83	31.03.2012	2011	HON PERCY A PARIS	CA EXP
761200	Misc. Office Expense			S WILSON, FEB 12-26, CA EXP	42.11	31.03.2012	2011	HON PERCY A PARIS	CA EXP
761200	Misc. Office Expense			SHREDDERS, 20122, SHREDDING	49.46	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
761700	Photocopy Charges			ADVANCE COPIER, 14906, FEB-APR COPIER RENTAL	117.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
761900	Security Services			B&B SECURITY LOCKSMITHING, 2041, REKEY LOCKS	80.25	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
761900	Security Services			CANADIAN TIRE, 115, OUTDOOR LIGHT	41.79	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
782300	IT Software Purchase			STAPLES, 480940B, SOFTWARE	128.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
784100	Telecommunications			BELL ALIANT, 2773815, BUNDLE	276.15	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
784100	Telecommunications			BELL ALIANT, 2290335, BUNDLE	273.09	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
784100	Telecommunications			BELL ALIANT, 3250777, BUNDLE	275.47	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
785200	Electricity	6,105	KWH	NS POWER, JAN 10, ELECT	723.74	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
785200	Electricity	7,188	KWH	NS POWER, MAR 8, ELECT	933.53	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
789200	Advertising			BEDFORD BLUES BANTAM C, 201102, AD	42.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
789200	Advertising			BEDFORD BLUES BANTAM C, 201101, AD	42.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
789200	Advertising			BEDFORD BLUES BANTAM C, 201201, AD	42.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
789200	Advertising			BEDFORD BLUES BANTAM C, 201202, AD	42.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
789200	Advertising			WOODBINE FAMILY ASSOCIATION, 24, AD	60.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
789200	Advertising			BEDFORD BLUES BANTAM C, JAN 2012, AD	100.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
789200	Advertising			THE WEEKLY PRESS, 219086, AD	62.72	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
789200	Advertising			THE WEEKLY PRESS, 220411, AD	62.72	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
789200	Advertising			WOODBINE FAMILY ASSOCIATION, 27, AD	60.00	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
789200	Advertising			WOODBINE FAMILY ASSOCIATION, 30, AD	60.00	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
789200	Advertising			BEDFORD BLUES BANTAM C, 201203, AD	42.00	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
789200	Advertising			THE WEEKLY PRESS, 221450, AD	62.72	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
789200	Advertising			HOLLAND ROAD PTA, 2, AD	75.00	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
792600	Snow Removal			FREEHOLD CONSTRUCTION LTD, 143, NOV-JAN PLOWING	240.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
792700	Lot Maintenance			WILSONS GAS STOP, 45149, SALT	4.49	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
792800	Pest Control			BRAEMAR PEST CONTROL, 449470, PEST CONTROL	50.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
792800	Pest Control			BRAEMAR PEST CONTROL, 810619, PEST CONTROL	385.00	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
793100	Janitorial Services			ANNA CARRS HOUSEWORK 4U, 152, FEB CLEANING	110.00	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
793100	Janitorial Services			ANNA CARR'S HOUSEWORK 4U, 314, MAR CLEANING	110.00	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
793100	Janitorial Services			GRAND ENTRANCE MATTING, 224, MAT RENTAL	15.12	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
798100	Insurance Premiums			WAWANESA INSURANCE, 0172004, INSURANCE	446.00	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
811300	Office Rentals			Greg Boyd - office rent	700.00	01.03.2012	2011	HON PERCY A PARIS	Const Rent
813000	IT Hardware			THE COMPUTER GUY, 9433, ACER COMPUTER	770.50	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
814100	Staff Training			NS HOUSING HOMELESSNESS, 11018, CONFERENCE FEE	225.00	31.03.2012	2011	HON PERCY A PARIS	MAR EXP
819100	Other			ABBEYS SMART MOVE, 145016, TIR SURPLUS WAREHOUSE	192.83	29.03.2012	2011	HON PERCY A PARIS	FEB EXP
** Yarmouth - Member Expenses					9,496.04				
* Yarm - Other Travel Expenses					2,942.46				
638100	M L A			JAN 31-FEB 2, CAUCUS 3, HOTEL, PDS	425.25	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB TRAVEL
638100	M L A			FEB 7-9, COMMUTE 25, PDS	314.65	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB TRAVEL
638100	M L A			FEB 14-16, COMMUTE 26, PDS	314.65	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB TRAVEL
638100	M L A			FEB 21-23, COMMUTE 27, PDS	314.65	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB TRAVEL
638100	M L A			FEB 27-29, COMMUTE 28, PDS	314.65	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB TRAVEL
638100	M L A			MAR 6-7, HR, CS, PDS	281.61	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR TRAVEL
638100	M L A			MAR 13-15, COMMUTE 29, PDS	314.66	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR TRAVEL
638100	M L A			MAR 20-22, COMMUTE 30, PDS	314.65	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR TRAVEL
638100	M L A			MAR 27-28, COMMUTE 31A, PDS	173.84	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR TRAVEL
638100	M L A			MAR 29-30, COMMUTE 31B, LEG PDS	173.85	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR TRAVEL
* Yarm - Living Expenses					1,470.62				
638100	M L A			FEB 10-29, FRANKING & TRAVEL	164.45	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB FRANKING & TRAVEL
638100	M L A			FEB 10-29, FRANKING & TRAVEL	189.12	30.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB FRANKING & TRAVEL
639100	MLA Living Allowance			2730979 Cda Inc - apt rent	1,163.00	01.03.2012	2011	ZACHARIAH CHURCHILL MLA	LA Rent
784100	Telecommunications			EASTLINK, DEC 1, BUNDLE	166.15	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB LA
784100	Telecommunications			EASTLINK, JAN 24, BUNDLE	83.07	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB LA

784100	Telecommunications		EASTLINK, MAR 24, BUNDLE	83.07	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR LA
* Yarm - Franking and Travel Expenses				356.10				
638100	M L A		FEB 10-29, FRANKING & TRAVEL	189.12	30.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB FRANKING & TRAVEL
638100	M L A		MAR 1-31, FRANKING & TRAVEL	166.98	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR FRANKING & TRAVEL
* Yarm - Constituency Expenses				4,726.86				
761200	Misc. Office Expense		CASSA BUSINESS EQUIPMENT, 239736, TONER	225.00	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB EXP
761200	Misc. Office Expense		YARMOUTH AREA CHAMBER OF COMM,450553671,1 TICKET	30.43	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB EXP
761200	Misc. Office Expense		HOUSE OF ASSEMBLY OPS, 1090, CARDS	150.00	30.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR EXP
761200	Misc. Office Expense		QUIZNOS SUB, 179914, ANNUAL OPEN HOUSE	262.95	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		M&M MEAT SHOP, 747642201, ANNUAL OPEN HOUSE	22.47	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		SOBEYS, 174100, ANNUAL OPEN HOUSE	25.78	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	ANNUAL OPEN HOUSE 2011
761200	Misc. Office Expense		CASSA BUSINESS EQUIPMENT, 241814, MESSAGE BOOK	13.98	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR EXP
784100	Telecommunications		BELL ALIANT, 2995261, BUNDLE	245.26	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB EXP
784100	Telecommunications		BELL ALIANT, 3470201, BUNDLE	282.81	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR EXP
784700	Cellular Phones		TELUS MOBILITY, FEB 16, CELL	324.58	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB EXP
784700	Cellular Phones		TELUS, MAR 16, CELL	269.57	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR EXP
785200	Electricity	1,325	NS POWER, FEB 24, ELECT	209.54	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 85290, AD	65.00	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 85567, AD	65.00	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 85874, AD	65.00	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 86186, AD	65.00	13.03.2012	2011	ZACHARIAH CHURCHILL MLA	FEB EXP
789200	Advertising		TRANSCONTINENTAL, 87131, \$1000 ADD'L AD 2011	65.00	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	\$1000 ADD'L AD 2011
789200	Advertising		TRANSCONTINENTAL, 87440, \$1000 ADD'L AD 2011	65.00	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	\$1000 ADD'L AD 2011
789200	Advertising		TRANSCONTINENTAL, 87723, \$1000 ADD'L AD 2011	65.00	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	\$1000 ADD'L AD 2011
789200	Advertising		FACEBOOK.COM, MAR 27, \$1000 ADD'L AD 2011	434.10	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	\$1000 ADD'L AD 2011
789200	Advertising		TRANSCONTINENTAL, 86508, AD	65.00	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR EXP
789200	Advertising		TRANSCONTINENTAL, 86810, AD	65.00	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR EXP
795100	Building Maintenance		PHIL'S SMALL CARPENTRY, FEB 16, SIGN INSTALLATION	255.00	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR EXP
811300	Office Rentals		LG Trask Holdings - Office rent	1,300.00	01.03.2012	2011	ZACHARIAH CHURCHILL MLA	Const Rent
811800	Equipment Rentals		CIT FINANCIAL LTD, 13654620, COPIER/FAX RENTAL	90.39	31.03.2012	2011	ZACHARIAH CHURCHILL MLA	MAR EXP